

Below is an order of the court.

  
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PETER C. MCKITTRICK  
U.S. Bankruptcy Judge

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF OREGON

In Re:

NORTH PACIFIC CANNERS & PACKERS,  
INC., HERMISTON FOODS, LLC, AND  
NPCP QUINCY, LLC,  
Debtors.

Bankruptcy Case  
No. 19-62584-pcm11  
LEAD CASE

(JOINTLY ADMINISTERED WITH CASE  
NOS. 19-33102-PCM11 AND 19-33103-  
PCM11)

ORDER APPROVING FAEGRE, DRINKER,  
BIDDLE & REATH LLP FEE APPLICATION

This matter came before the Court on the Notice of Intent for Secured Creditor Fee Applications of CoBank, ACB, ("Fee Notice") to be paid by the Estate (Doc. 649), filed by CoBank, ACB ("CoBank"). CoBank filed identical proof of claim forms in each case, Claim Nos. 888, 889, and 890, which represent the amount sought by CoBank as reimbursement for the attorney fees and expenses of Faegre, Drinker, Biddle & Reath, LLP ("Faegre"). On March 9, 2020, the United States Trustee filed the United States Trustee's Objection to the Request for Reimbursement of

1 Fees from the Estate by Faegre, Drinker, Biddle & Reath, LLP (Doc. 681,  
2 the "UST Objection").

3 On June 24, 2020, the Court held an evidentiary hearing on the Fee  
4 Notice and the UST Objection.

5 On August 25, 2020, the Court requested supplemental information  
6 from CoBank (Doc. 944), which CoBank provided in its Itemization of  
7 Secured Creditor Fees Incurred After May 31, 2020 (Doc. 957).

8 Based upon the evidence and briefs submitted by the parties, the  
9 arguments of counsel, and the record in this case, the Court orally  
10 announced its findings of fact and conclusions of law on the record at a  
11 hearing held on September 16, 2020.

12 After the September 16th hearing, the Court reviewed the  
13 spreadsheet it prepared for the billing period from August 2019 to  
14 January 2020 (Attachment 1). The Court also prepared a spreadsheet for  
15 the billing period from February to August 2020 (Attachment 2). After  
16 reviewing the itemizations against the entries on both spreadsheets, the  
17 Court corrected clerical errors in the spreadsheets, resulting in a  
18 slight increase to the total allowed amounts.

19 From August 2019 to January 2020, Faegre billed \$466,739.54 in  
20 attorney fees and costs. Faegre applied a ten percent voluntary  
21 reduction to its attorney fees, reducing the total to \$420,998.84. The  
22 Court is reducing the approved gross attorney fees and costs by  
23 \$84,045.01. After accounting for Faegre's ten percent voluntary  
24 reduction of \$45,740.70, the total reduction to the amount requested in  
25 Faegre's proof of claim is \$38,304.31. Thus, the amount of fees and  
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1 costs for the billing period from August 2019 to January 2020 is  
2 \$382,694.53.

3 For the billing period from February to August 2020, the Court  
4 allowed certain time entries and disallowed other entries as set forth  
5 in Attachment 2. The Court approves \$34,362.75 in attorney fees and  
6 costs.

7 To summarize, the total attorney fees and costs allowed are the sum  
8 of \$382,694.53 and \$34,362.75, for a total of \$417,057.28.

9 Therefore, for the reasons stated on the record at the September  
10 16th hearing and set forth in this order and in the attachments,

11 IT IS HEREBY ORDERED that CoBank's secured creditor attorney fees  
12 and costs are awarded in the amount of \$417,057.28.

13 IT IS FURTHER ORDERED to the extent those amounts have not already  
14 been paid to CoBank, ACB, the Debtors are authorized to pay those  
15 amounts to CoBank, ACB. To the extent that the Debtors may have  
16 overpaid CoBank, ACB, any excess shall be repaid to the Debtors.

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| Invoice | Type | TK Initials | Timekeeper Name     | Status | Work Date | Work Hrs/Qty | Work Rate | Work Value | Bill Hrs/Qty | Bill Rate | Billed Amount | Revised Rate | Revised Billed | Difference | Explanation | Work Code | Cost Code | Cost                 | Summary e Costs | Summary Code | Tax Code | Activity | Task | Phase  | Narrative |
|---------|------|-------------|---------------------|--------|-----------|--------------|-----------|------------|--------------|-----------|---------------|--------------|----------------|------------|-------------|-----------|-----------|----------------------|-----------------|--------------|----------|----------|------|--|-----------|
| 2.1E+07 | FEES | 02237       | Carlson, Susan E.   | B      | 08/22/19  | 0.6          | \$315.00  | \$189.00   | 0.6          | \$315.00  | 189.00        |              |                |            |             |           |           |                      |                 |              | 0        | B23      | A103 | Review updated lien search results and revise lien summary   |           |
| 2.1E+07 | FEES | 02237       | Carlson, Susan E.   | B      | 08/22/19  | 0.1          | \$315.00  | \$31.50    | 0.1          | \$315.00  | 31.50         |              |                |            |             |           |           |                      |                 |              | 0        | B23      | A104 | Review good standing certificates  |           |
| 2.1E+07 | FEES | 01924       | Mason, Veronica     | B      | 08/22/19  | 0.2          | \$485.00  | \$97.00    | 0.2          | \$485.00  | 97.00         | 242.50       | 48.50          | 48.50      | B           |           |           |                      |                 |              | 0        | B23      | A104 | Review correspondence regarding first day motions  |           |
| 2.1E+07 | FEES | 01924       | Mason, Veronica     | B      | 08/22/19  | 0.3          | \$485.00  | \$145.50   | 0.3          | \$485.00  | 145.50        |              |                |            |             |           |           |                      |                 |              | 0        | B23      | A108 | Correspondence with T. Pearson regarding pro forma credit agreement  |           |
| 2.1E+07 | FEES | 01924       | Mason, Veronica     | B      | 08/22/19  | 1.6          | \$485.00  | \$776.00   | 1.6          | \$485.00  | 776.00        |              |                |            |             |           |           |                      |                 |              | 0        | B23      | A106 | Circulate SFHA notice, correspondence regarding open items, correspondence regarding budget, telephone conferences with C. Kvaal regarding payment of fees and expenses, telephone conferences with J. Barr and T. Witte regarding outstanding amounts and open items, correspondence regarding payment of fees and expenses                   |           |
| 2.1E+07 | FEES | 01924       | Mason, Veronica     | B      | 08/22/19  | 2.2          | \$485.00  | \$1,067.00 | 2.2          | \$485.00  | 1,067.00      |              |                |            |             |           |           |                      |                 |              | 0        | B23      | A103 | Draft and circulate certificates of secretary, revise and circulate DIP documents, revise closing checklist  |           |
| 2.1E+07 | FEES | 00314       | Ryan, Dennis M.     | B      | 08/22/19  | 0.3          | \$855.00  | \$256.50   | 0.3          | \$855.00  | 256.50        | 600.00       | 180.00         | 76.50      | A           |           |           |                      |                 |              | 0        | B23      | A107 | Correspondence with A. Kennedy regarding first day motions   |           |
| 2.1E+07 | FEES | 00314       | Ryan, Dennis M.     | B      | 08/22/19  | 0.6          | \$855.00  | \$513.00   | 0.6          | \$855.00  | 513.00        | 600.00       | 360.00         | 153.00     | A           |           |           |                      |                 |              | 0        | B23      | A104 | Review revised DIP order   |           |
| 2.1E+07 | FEES | 00314       | Ryan, Dennis M.     | B      | 08/22/19  | 0.7          | \$855.00  | \$598.50   | 0.7          | \$855.00  | 598.50        |              |                |            |             |           |           |                      |                 |              | 0        | B23      | A104 | Review revised 14th amendment to credit agreement  |           |
| 2.1E+07 | FEES | 06340       | Schleuss, Breia L.  | B      | 08/22/19  | 0.4          | \$595.00  | \$238.00   | 0.4          | \$595.00  | 238.00        | 297.50       | 119.00         | 119.00     | B           |           |           |                      |                 |              | 0        | B23      | A105 | Conference with M. Stewart regarding final DIP documents, conference with D. Ryan regarding preparations for first day hearings  |           |
| 2.1E+07 | FEES | 06340       | Schleuss, Breia L.  | B      | 08/22/19  | 2.2          | \$595.00  | \$1,309.00 | 2.2          | \$595.00  | 1,309.00      |              |                |            |             |           |           |                      |                 |              | 0        | B23      | A104 | Review revised draft DIP documents, analysis regarding conditions precedent, multiple preparations for BK filing, review multiple correspondence regarding BK filing and first day pleadings, begin reviewing same   |           |
| 2.1E+07 | FEES | 06340       | Schleuss, Breia L.  | B      | 08/22/19  | 0.3          | \$595.00  | \$178.50   | 0.3          | \$595.00  | 178.50        |              |                |            |             |           |           |                      |                 |              | 0        | B23      | A108 | Telephone conference with W. Mar regarding covenants in credit agreement and fourteenth amendment  |           |
| 2.1E+07 | FEES | 06340       | Schleuss, Breia L.  | B      | 08/22/19  | 0.2          | \$595.00  | \$119.00   | 0.2          | \$595.00  | 119.00        |              |                |            |             |           |           |                      |                 |              | 0        | B23      | A107 | Correspondence with A. Kennedy regarding fourteenth amendment  |           |
| 2.1E+07 | FEES | 06340       | Schleuss, Breia L.  | B      | 08/22/19  | 0.5          | \$595.00  | \$297.50   | 0.5          | \$595.00  | 297.50        |              |                |            |             |           |           |                      |                 |              | 0        | B23      | A106 | Telephone conference with J. Barr regarding draft DIP documents and related matters, multiple correspondence with CoBank   |           |
| 2.1E+07 | FEES | 00225       | Stewart, Michael R. | B      | 08/22/19  | 1.6          | \$920.00  | \$1,472.00 | 1.6          | \$920.00  | 1,472.00      | 600.00       | 960.00         | 512.00     | A           |           |           |                      |                 |              | 0        | B19      | A104 | Review and analyze petition and other first day pleadings and related communications with clients and local counsel  |           |
| 2.1E+07 | FEES | 00225       | Stewart, Michael R. | B      | 08/22/19  | 0.3          | \$920.00  | \$276.00   | 0.3          | \$920.00  | 276.00        | 600.00       | 180.00         | 96.00      | A           |           |           |                      |                 |              | 0        | B11      | A108 | Review and handle forms of pro hac vice motions  |           |
| 2.1E+07 | FEES | 00225       | Stewart, Michael R. | B      | 08/22/19  | 1.4          | \$920.00  | \$1,288.00 | 1.4          | \$920.00  | 1,288.00      | 600.00       | 840.00         | 448.00     | A           |           |           |                      |                 |              | 0        | B23      | A104 | Review and comment on DIP Order, DIP amendment, budget and DIP hearing strategy matters and related communications with clients and debtor representatives   |           |
| 2.1E+07 | FEES | 00225       | Stewart, Michael R. | B      | 08/22/19  | 0.4          | \$920.00  | \$368.00   | 0.4          | \$920.00  | 368.00        | 600.00       | 240.00         | 128.00     | A           |           |           |                      |                 |              | 0        | B23      | A108 | Emails with W. Mar regarding DIP amendment and DIP order drafts and cash collateral usage  |           |
| 2.1E+07 | EXP  | 00225       | Stewart, Michael R. | B      | 08/22/19  | 1.0          | \$0.10    | \$0.10     | 1.0          | \$0.10    | 0.10          |              |                |            |             |           | 000704    | Online Docket Search | Y               | E106         | 0        |          |      | Online Docket Search   |           |
| 2.1E+07 | EXP  | 00225       | Stewart, Michael R. | B      | 08/22/19  | 1.0          | \$0.10    | \$0.10     | 1.0          | \$0.10    | 0.10          |              |                |            |             |           | 000704    | Online Docket Search | Y               | E106         | 0        |          |      | Online Docket Search   |           |
| 2.1E+07 | EXP  | 00225       | Stewart, Michael R. | B      | 08/22/19  | 1.0          | \$0.10    | \$0.10     | 1.0          | \$0.10    | 0.10          |              |                |            |             |           | 000704    | Online Docket Search | Y               | E106         | 0        |          |      | Online Docket Search   |           |
| 2.1E+07 | FEES | 01924       | Mason, Veronica     | B      | 08/23/19  | 0.8          | \$485.00  | \$388.00   | 0.8          | \$485.00  | 388.00        | 242.50       | 194.00         | 194.00     | B           |           |           |                      |                 |              | 0        | B23      | A104 | Review first day motions   |           |
| 2.1E+07 | FEES | 01924       | Mason, Veronica     | B      | 08/23/19  | 0.3          | \$485.00  | \$145.50   | 0.3          | \$485.00  | 145.50        |              |                |            |             |           |           |                      |                 |              | 0        | B23      | A106 | Telephone conference with T. Witte and C. Kvaal  |           |
| 2.1E+07 | FEES | 01924       | Mason, Veronica     | B      | 08/23/19  | 0.6          | \$485.00  | \$291.00   | 0.6          | \$485.00  | 291.00        |              |                |            |             |           |           |                      |                 |              | 0        | B23      | A103 | Revise and circulate DIP amendment, revise closing checklist   |           |
| 2.1E+07 | FEES | 01924       | Mason, Veronica     | B      | 08/23/19  | 0.6          | \$485.00  | \$291.00   | 0.6          | \$485.00  | 291.00        | 242.50       | 145.50         | 145.50     | B           |           |           |                      |                 |              | 0        | B23      | A106 | Prepare and circulate signature pages, review and circulate redlines of DIP documents for posting  |           |
| 2.1E+07 | FEES | 00314       | Ryan, Dennis M.     | B      | 08/23/19  | 1.1          | \$855.00  | \$940.50   | 1.1          | \$855.00  | 940.50        | 600.00       | 660.00         | 280.50     | A           |           |           |                      |                 |              | 0        | B23      | A106 | Telephone conference and correspondence with T. Pearson regarding case issues and strategy   |           |
| 2.1E+07 | FEES | 00314       | Ryan, Dennis M.     | B      | 08/23/19  | 1.3          | \$855.00  | \$1,111.50 | 1.3          | \$855.00  | 1,111.50      | 600.00       | 780.00         | 331.50     | A           |           |           |                      |                 |              | 0        | B23      | A108 | Review and respond to U.S. Trustee comments to proposed DIP order  |           |
| 2.1E+07 | FEES | 00314       | Ryan, Dennis M.     | B      | 08/23/19  | 3.1          | \$855.00  | \$2,650.50 | 3.1          | \$855.00  | 2,650.50      | 600.00       | 1,860.00       | 790.50     | A           |           |           |                      |                 |              | 0        | B23      | A104 | Review Motion to Approve DIP, supporting declarations, Motions for Payment of Wages, Maintenance of Bank Accounts, PACA Procedures and Employment of Professionals   |           |
| 2.1E+07 | FEES | 06340       | Schleuss, Breia L.  | B      | 08/23/19  | 2.7          | \$595.00  | \$1,606.50 | 2.7          | \$595.00  | 1,606.50      |              |                |            |             |           |           |                      |                 |              | 0        | B23      | A104 | Review first day pleadings, analysis and comparison to draft fourteenth amendment, DIP term sheet and draft final order, preparations and analysis with respect to first day hearings and potential closing of fourteenth amendment following entry of interim order, review closing checklist with respect to same and draft comments to same |           |
| 2.1E+07 | FEES | 06340       | Schleuss, Breia L.  | B      | 08/23/19  | 0.4          | \$595.00  | \$238.00   | 0.4          | \$595.00  | 238.00        | 297.50       | 119.00         | 119.00     | B           |           |           |                      |                 |              | 0        | B23      | A106 | Correspondence with local counsel and CoBank regarding BK pleadings  |           |
| 2.1E+07 | FEES | 00225       | Stewart, Michael R. | B      | 08/23/19  | 1.4          | \$920.00  | \$1,288.00 | 1.4          | \$920.00  | 1,288.00      | 600.00       | 840.00         | 448.00     | A           |           |           |                      |                 |              | 0        | B19      | A104 | Review and analyze all first day pleadings and related communications and preparation regarding first day hearings   |           |
| 2.1E+07 | FEES | 00225       | Stewart, Michael R. | B      | 08/23/19  | 1.7          | \$920.00  | \$1,564.00 | 1.7          | \$920.00  | 1,564.00      | 600.00       | 1,020.00       | 544.00     | A           |           |           |                      |                 |              | 0        | B23      | A104 | Review and analyze DIP financing motion and revisions to DIP financing order and related communications with client team and local counsel   |           |
| 2.1E+07 | FEES | 01924       | Mason, Veronica     | B      | 08/25/19  | 0.2          | \$485.00  | \$97.00    | 0.2          | \$485.00  | 97.00         | 242.50       | 48.50          | 48.50      | B           |           |           |                      |                 |              | 0        | B23      | A104 | Review authority certificates  |           |
| 2.1E+07 | FEES | 01924       | Mason, Veronica     | B      | 08/25/19  | 0.4          | \$485.00  | \$194.00   | 0.4          | \$485.00  | 194.00        |              |                |            |             |           |           |                      |                 |              | 0        | B23      | A107 | Revise and circulate signature pages   |           |
| 2.1E+07 | FEES | 01924       | Mason, Veronica     | B      | 08/25/19  | 0.1          | \$485.00  | \$48.50    | 0.1          | \$485.00  | 48.50         |              |                |            |             |           |           |                      |                 |              | 0        | B23      | A106 | Correspondence regarding cash management services  |           |
| 2.1E+07 | FEES | 00314       | Ryan, Dennis M.     | B      | 08/25/19  | 4.8          | \$855.00  | \$4,104.00 | 4.8          | \$855.00  | 4,104.00      | 600.00       | 2,880.00       | 1,224.00   | A           |           |           |                      |                 |              | 0        | B23      | A104 | Review Norpac first day pleadings, notices and responses   |           |
| 2.1E+07 | FEES | 00314       | Ryan, Dennis M.     | B      | 08/25/19  | 0.3          | \$855.00  | \$256.50   | 0.3          | \$855.00  | 256.50        | 600.00       | 180.00         | 76.50      | A           |           |           |                      |                 |              | 0        | B23      | A106 | Correspondence with T. Pearson regarding strategy for hearing  |           |
| 2.1E+07 | EXP  | 00314       | Ryan, Dennis M.     | B      | 08/25/19  | 1.0          | \$0.40    | \$0.40     | 1.0          | \$0.40    | 0.40          |              |                |            |             |           | 000704    | Online Docket Search | Y               | E106         | 0        |          |      | Online Docket Search   |           |
| 2.1E+07 | EXP  | 00314       | Ryan, Dennis M.     | B      | 08/25/19  | 1.0          | \$1.10    | \$1.10     | 1.0          | \$1.10    | 1.10          |              |                |            |             |           | 000704    | Online Docket Search | Y               | E106         | 0        |          |      | Online Docket Search   |           |
| 2.1E+07 | EXP  | 00314       | Ryan, Dennis M.     | B      | 08/25/19  | 1.0          | \$3.00    | \$3.00     | 1.0          | \$3.00    | 3.00          |              |                |            |             |           | 000704    | Online Docket Search | Y               | E106         | 0        |          |      | Online Docket Search   |           |
| 2.1E+07 | EXP  | 00314       | Ryan, Dennis M.     | B      | 08/25/19  | 1.0          | \$3.00    | \$3.00     | 1.0          | \$3.00    | 3.00          |              |                |            |             |           | 000704    | Online Docket Search | Y               | E106         | 0        |          |      | Online Docket Search   |           |
| 2.1E+07 | FEES | 06340       | Schleuss, Breia L.  | B      | 08/25/19  | 1.1          | \$595.00  | \$654.50   | 1.1          | \$595.00  | 654.50        |              |                |            |             |           |           |                      |                 |              | 0        | B23      | A104 | Review and analysis regarding additional pleadings and notices in bankruptcy case, CoBank cash management services, CoBank equities and related provisions in credit agreement and prior correspondence from CoBank regarding same, and preparations for first day hearing   |           |
| 2.1E+07 | FEES | 00225       | Stewart, Michael R. | B      | 08/25/19  | 0.8          | \$920.00  | \$736.00   | 0.8          | \$920.00  | 736.00        | 600.00       | 480.00         | 256.00     | A           |           |           |                      |                 |              | 0        | B19      | A108 | Review, analyze and respond to emails regarding U.S. Trustee comments and questions regarding first day hearing and pleadings  |           |
| 2.1E+07 | FEES | 00225       | Stewart, Michael R. | B      | 08/25/19  | 0.4          | \$920.00  | \$368.00   | 0.4          | \$920.00  | 368.00        | 600.00       | 240.00         | 128.00     | A           |           |           |                      |                 |              | 0        | B11      | A104 | Review and analyze notice of dismissal regarding schedules and other first day case administration pleadings   |           |
| 2.1E+07 | FEES | 00225       | Stewart, Michael R. | B      | 08/25/19  | 0.4          | \$920.00  | \$368.00   | 0.4          | \$920.00  | 368.00        | 600.00       | 240.00         | 128.00     | A           |           |           |                      |                 |              | 0        | B13      | A104 | Review and analyze Simplot involvement in case and possible strategy regarding sale motion   |           |
| 2.1E+07 | FEES | 00225       | Stewart, Michael R. | B      | 08/25/19  | 0.9          | \$920.00  | \$828.00   | 0.9          | \$920.00  | 828.00        |              |                |            |             |           |           |                      |                 |              | 0        | B23      | A104 | Review and analyze DIP financing documents regarding corporate credit card usage and related issues regarding cash management matters  |           |
| 2.1E+07 | FEES | 00225       | Stewart, Michael R. | B      | 08/25/19  | 1.6          | \$920.00  | \$1,472.00 | 1.6          | \$920.00  | 1,472.00      |              |                |            |             |           |           |                      |                 |              | 0        | B19      | A104 | Review and analyze Norpac voting equity interests in CoBank and communications with team regarding same  |           |
| 2.1E+07 | FEES | 02237       | Carlson, Susan E.   | B      | 08/26/19  | 0.2          | \$315.00  | \$63.00    | 0.2          | \$315.00  | 63.00         |              |                |            |             |           |           |                      |                 |              | 0        | B23      | A104 | Compile complete filing history for financing statement against Quincy Foods   |           |
| 2.1E+07 | FEES | 01924       | Mason, Veronica     | B      | 08/26/19  | 0.8          | \$485.00  | \$388.00   | 0.8          | \$485.00  | 388.00        |              |                |            |             |           |           |                      |                 |              | 0        | B23      | A103 | Revise closing checklist, prepare and revise execution versions of DIP documents   |           |
| 2.1E+07 | FEES | 01924       | Mason, Veronica     | B      | 08/26/19  | 0.6          | \$485.00  | \$291.00   | 0.6          | \$485.00  | 291.00        | 242.50       | 145.50         | 145.50     | B           |           |           |                      |                 |              | 0        | B23      | A105 | Telephone conferences and correspondence with D. Ryan regarding hearing and negotiations   |           |
| 2.1E+07 | FEES | 01924       | Mason, Veronica     | B      | 08/26/19  | 0.7          | \$485.00  | \$339.50   | 0.7          | \$485.00  | 339.50        |              |                |            |             |           |           |                      |                 |              | 0        | B23      | A106 | Telephone conferences with J. Barr and T. Witte regarding hearing and negotiations, correspondence regarding open items  |           |
| 2.1E+07 | FEES | 01924       | Mason, Veronica     | B      | 08/26/19  | 0.2          | \$485.00  | \$97.00    | 0.2          | \$485.00  | 97.00         |              |                |            |             |           |           |                      |                 |              |          |          |      |  |           |

|         |      |       |                     |     |          |     |          |            |     |          |          |        |          |        |   |       |        |                       |   |  |  |   |   |     |      |  |   |
|---------|------|-------|---------------------|-----|----------|-----|----------|------------|-----|----------|----------|--------|----------|--------|---|-------|--------|-----------------------|---|--|--|---|---|-----|------|--|---|
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B   | 08/26/19 | 3.8 | \$855.00 | \$3,249.00 | 3.8 | \$855.00 | 3,249.00 | 600.00 | 2,280.00 | 969.00 | A |       |        |                       |   |  |  |   | 0 |     | B23  | A109   | Prepare for and attend Norpac First Day hearing   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B   | 08/26/19 | 3.2 | \$855.00 | \$2,736.00 | 3.2 | \$855.00 | 2,736.00 | 600.00 | 1,920.00 | 816.00 | A |       |        |                       |   |  |  |   | 0 |     | B23  | A107   | Conference with A. Kennedy, T. Conway, S. Amot, T. Pearson regarding objections to proposed DIP Order, revisions to same  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B   | 08/26/19 | 1.4 | \$855.00 | \$1,197.00 | 1.4 | \$855.00 | 1,197.00 | 600.00 | 840.00   | 357.00 | A |       |        |                       |   |  |  |   | 0 |     | B23  | A106   | Various correspondence with CoBank team regarding revisions to DIP order, closing items, case status  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B   | 08/26/19 | 0.7 | \$595.00 | \$416.50   | 0.7 | \$595.00 | 416.50   | 297.50 | 208.25   | 208.25 | B |       |        |                       |   |  |  |   | 0 |     | B23  | A106   | Review correspondence from local counsel in preparation for first day hearings, and multiple correspondence with D. Ryan and T. Pearson regarding matters raised throughout first day hearing   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B   | 08/26/19 | 1.2 | \$595.00 | \$714.00   | 1.2 | \$595.00 | 714.00   |        |          |        |   |       |        |                       |   |  |  | 0 |   | B23 | A104 | Review multiple correspondence with CoBank and counsel, review modifications to interim order and affect on fourteenth amendment, analysis regarding conditions precedent and preparations for closing of fourteenth amendment |   |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B   | 08/26/19 | 0.8 | \$920.00 | \$736.00   | 0.8 | \$920.00 | 736.00   | 600.00 | 480.00   | 256.00 | A |       |        |                       |   |  |  |   | 0 |     | B23  | A106   | Communications with clients regarding DIP financing hearing matters and court approval and closing matters  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B   | 08/26/19 | 0.6 | \$920.00 | \$552.00   | 0.6 | \$920.00 | 552.00   | 600.00 | 360.00   | 192.00 | A |       |        |                       |   |  |  |   | 0 |     | B23  | A106   | Communications with T. Pearson and D. Ryan regarding hearing issues and negotiations and final resolution of matters  |
| 2.1E+07 | EXP  | 02237 | Carlson, Susan E.   | B   | 08/27/19 | 1.0 | \$213.55 | \$213.55   | 1.0 | \$213.55 | 213.55   |        |          |        |   |       | 001805 | Certified Copies-Good | N |  |  |   | 0 |     |      |  | Certified Copies-Good Standing - CT CORPORATION SYSTEM - Good Standing Cert Bank ID: NW Check Number: 1022831   |
| 2.1E+07 | FEES | 01924 | Mason, Veronica     | B   | 08/27/19 | 0.2 | \$485.00 | \$97.00    | 0.2 | \$485.00 | 97.00    | 242.50 | 48.50    | 48.50  | B |       |        |                       |   |  |  |   | 0 |     | B23  | A105   | Conference with D. Ryan regarding DIP order and closing   |
| 2.1E+07 | FEES | 01924 | Mason, Veronica     | B   | 08/27/19 | 0.3 | \$485.00 | \$145.50   | 0.3 | \$485.00 | 145.50   |        |          |        |   |       |        |                       |   |  |  |   | 0 |     | B23  | A106   | Correspondence with T. Write regarding closing, circulate bid procedures motion   |
| 2.1E+07 | FEES | 01924 | Mason, Veronica     | B   | 08/27/19 | 0.6 | \$485.00 | \$291.00   | 0.6 | \$485.00 | 291.00   |        |          |        |   |       |        |                       |   |  |  |   | 0 |     | B23  | A104   | Prepare and circulate execution versions of amendment documents   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B   | 08/27/19 | 0.2 | \$855.00 | \$171.00   | 0.2 | \$855.00 | 171.00   | 600.00 | 120.00   | 51.00  | A |       |        |                       |   |  |  |   | 0 |     | B23  | A104   | Review docketed Interim DIP order   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B   | 08/27/19 | 0.3 | \$855.00 | \$256.50   | 0.3 | \$855.00 | 256.50   | 600.00 | 180.00   | 76.50  | A |       |        |                       |   |  |  |   | 0 |     | B23  | A106   | Correspondence with T. Pearson regarding case strategy  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B   | 08/27/19 | 0.6 | \$855.00 | \$513.00   | 0.6 | \$855.00 | 513.00   |        |          |        |   |       |        |                       |   |  |  |   | 0 |     | B23  | A105   | Various correspondence regarding closing DIP facility and conference with V. Mason regarding DIP Order and closing  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B   | 08/27/19 | 0.7 | \$595.00 | \$416.50   | 0.7 | \$595.00 | 416.50   |        |          |        |   |       |        |                       |   |  |  |   | 0 |     | B23  | A104   | Review and analyze multiple correspondence with CoBank regarding closing of fourteenth amendment and conditions precedent regarding same, review signed interim order authorizing DIP financing and fourteenth amendment, review and coordinate closing of fourteenth amendment, review bid procedures motion |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B   | 08/27/19 | 0.3 | \$920.00 | \$276.00   | 0.3 | \$920.00 | 276.00   | 600.00 | 180.00   | 96.00  | A |       |        |                       |   |  |  |   | 0 |     | B23  | A104   | Review and analyze pleadings regarding claims of other parties  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B   | 08/27/19 | 0.4 | \$920.00 | \$368.00   | 0.4 | \$920.00 | 368.00   | 600.00 | 240.00   | 128.00 | A |       |        |                       |   |  |  |   | 0 |     | B13  | A104   | Review and analyze bid procedures motion  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B   | 08/28/19 | 0.2 | \$855.00 | \$171.00   | 0.2 | \$855.00 | 171.00   | 600.00 | 120.00   | 51.00  | A |       |        |                       |   |  |  |   | 0 |     | B23  | A105   | Conference with M. Stewart regarding Bid Procedures and Sale Motion   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B   | 08/28/19 | 1.8 | \$855.00 | \$1,539.00 | 1.8 | \$855.00 | 1,539.00 | 600.00 | 1,080.00 | 459.00 | A |       |        |                       |   |  |  |   | 0 |     | B23  | A104   | Receive and review Bid Procedures and Sale Motion   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B   | 08/28/19 | 0.1 | \$855.00 | \$85.50    | 0.1 | \$855.00 | 85.50    | 600.00 | 60.00    | 25.50  | A |       |        |                       |   |  |  |   | 0 |     | B23  | A104   | Review docket for new pleadings   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B   | 08/28/19 | 0.2 | \$595.00 | \$119.00   | 0.2 | \$595.00 | 119.00   | 297.50 | 59.50    | 59.50  | B |       |        |                       |   |  |  |   | 0 |     | B23  | A104   | Conference with M. Stewart regarding interim order, preparations for final hearing, and related matters   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B   | 08/28/19 | 0.5 | \$595.00 | \$297.50   | 0.5 | \$595.00 | 297.50   | 297.50 | 148.75   | 148.75 | B |       |        |                       |   |  |  |   | 0 |     | B23  | A104   | Review bid procedures motion and related pleadings and review comments to same  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B   | 08/28/19 | 0.2 | \$595.00 | \$119.00   | 0.2 | \$595.00 | 119.00   |        |          |        |   |       |        |                       |   |  |  |   | 0 |     | B23  | A104   | Telephone conference with J. Barr regarding preparations for final DIP hearing  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B   | 08/28/19 | 0.6 | \$920.00 | \$552.00   | 0.6 | \$920.00 | 552.00   | 600.00 | 360.00   | 192.00 | A |       |        |                       |   |  |  |   | 0 |     | B13  | A104   | Review and provide comments regarding bid procedures motion   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B   | 08/29/19 | 0.3 | \$855.00 | \$256.50   | 0.3 | \$855.00 | 256.50   |        |          |        |   |       |        |                       |   |  |  |   | 0 |     | B23  | A104   | Review amendment to asset purchase agreement  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B   | 08/29/19 | 0.4 | \$855.00 | \$342.00   | 0.4 | \$855.00 | 342.00   |        |          |        |   |       |        |                       |   |  |  |   | 0 |     | B23  | A106   | Correspondence to CoBank team regarding changes to APA, strategy for bid procedures   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B   | 08/29/19 | 0.7 | \$855.00 | \$598.50   | 0.7 | \$855.00 | 598.50   | 600.00 | 420.00   | 178.50 | A |       |        |                       |   |  |  |   | 0 |     | B23  | A107   | Telephone conference with T. Pearson regarding case strategy  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B   | 08/29/19 | 1.7 | \$855.00 | \$1,453.50 | 1.7 | \$855.00 | 1,453.50 | 600.00 | 1,020.00 | 433.50 | A |       |        |                       |   |  |  |   | 0 |     | B23  | A104   | Analyze bid procedure protections for CoBank and draft proposed   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B   | 08/29/19 | 0.4 | \$855.00 | \$342.00   | 0.4 | \$855.00 | 342.00   | 600.00 | 240.00   | 102.00 | A |       |        |                       |   |  |  |   | 0 |     | B23  | A107   | Various correspondence with T. Pearson regarding bid procedure issues   |
| 2.1E+07 | EXP  | 00314 | Ryan, Dennis M.     | B   | 08/29/19 | 1.0 | \$522.51 | \$522.51   | 1.0 | \$522.51 | 522.51   | -      | -        | 52.00  | A |       | 000604 | Parking               | N |  |  |   | 0 |     |      |  | Parking - Dennis Ryan - Parking - MSP Airport, 08/26/2019 Bank ID: NWACH Check Number: 220189   |
| 2.1E+07 | EXP  | 00314 | Ryan, Dennis M.     | B   | 08/29/19 | 1.0 | \$522.51 | \$522.51   | 1.0 | \$522.51 | 522.51   | -      | -        | 252.51 | A |       | 000606 | Hotel                 | N |  |  |   | 0 |     |      |  | Hotel - Dennis Ryan - Hotel - Portland, OR - Norpac hearing, 08/26/2019 Bank ID: NWACH Check Number: 220189   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B   | 08/29/19 | 0.4 | \$595.00 | \$238.00   | 0.4 | \$595.00 | 238.00   | 297.50 | 119.00   | 119.00 | B |       |        |                       |   |  |  |   | 0 |     | B23  | A104   | Review comments to bid procedures motion, review amendment to APA   |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B   | 08/29/19 | 0.5 | \$920.00 | \$460.00   | 0.5 | \$920.00 | 460.00   | 460.00 | 230.00   | 230.00 | B |       |        |                       |   |  |  |   | 0 |     | B13  | A106   | Review and email to client team regarding bid procedures motion and other pleadings filed in the case by the union and PBGC   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B   | 08/30/19 | 0.4 | \$855.00 | \$342.00   | 0.4 | \$855.00 | 342.00   |        |          |        |   |       |        |                       |   |  |  |   | 0 |     | B23  | A107   | Correspondence with T. Pearson regarding warehouse lien claimants, priority of CoBank   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B   | 08/30/19 | 0.3 | \$855.00 | \$256.50   | 0.3 | \$855.00 | 256.50   |        |          |        |   |       |        |                       |   |  |  |   | 0 |     | B23  | A106   | Review bulk agreement between CoBank and Henningsen Cold Storage  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B   | 08/30/19 | 0.4 | \$855.00 | \$342.00   | 0.4 | \$855.00 | 342.00   | 600.00 | 240.00   | 102.00 | A |       |        |                       |   |  |  |   | 0 |     | B23  | A107   | Correspondence with T. Pearson regarding bid procedures, case strategy  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B   | 08/30/19 | 0.5 | \$855.00 | \$427.50   | 0.5 | \$855.00 | 427.50   | 600.00 | 300.00   | 127.50 | A | ##### |        |                       |   |  |  |   | 0 |     | B23  | A103   | Revise proposed changes to bid procedures   |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B   | 08/30/19 | 0.3 | \$920.00 | \$276.00   | 0.3 | \$920.00 | 276.00   | 600.00 | 180.00   | 96.00  | A |       |        |                       |   |  |  |   | 0 |     | B13  | A107   | Review and analyze issues regarding sale motion and bidding procedures  |
| 2.1E+07 | EXP  | 02237 | Carlson, Susan E.   | B   | 09/01/19 | 1.0 | \$681.15 | \$681.15   | 1.0 | \$681.15 | 681.15   |        |          |        |   |       | 001702 | UCC Search Fees       | N |  |  |   | 0 |     |      |  | UCC Search Fees - CT Lien Solutions UCC Search Fees Bank ID: OPERIN Check Number: 537685  |
| 2.1E+07 | EXP  | 02237 | Carlson, Susan E.   | B   | 09/01/19 | 1.0 | \$213.55 | \$213.55   | 1.0 | \$213.55 | 213.55   |        |          |        |   |       | 001805 | Certified Copies-Good | N |  |  |   | 0 |     |      |  | Certified Copies-Good Standing - CT Corporation System Good Standing Certificates Bank ID: OPERIN Check Number: 537479  |
| 2.1E+07 | FEES | 01924 | Mason, Veronica     | B   | 09/01/19 | 0.5 | \$485.00 | \$242.50   | 0.5 | \$485.00 | 242.50   |        |          |        |   |       |        |                       |   |  |  |   | 0 |     | P30  | A104   | Analysis regarding warehouseman waivers   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B   | 09/02/19 | 0.3 | \$595.00 | \$178.50   | 0.3 | \$595.00 | 178.50   |        |          |        |   |       |        |                       |   |  |  |   | 0 |     | P30  | A104   | Review pleadings, review warehouseman waivers with respect to objections filed by certain warehouses  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B   | 09/02/19 | 1.1 | \$920.00 | \$1,012.00 | 1.1 | \$920.00 | 1,012.00 |        |          |        |   |       |        |                       |   |  |  |   | 0 |     | B19  | A104   | Review and analyze pleadings including committee appointment, proof of claim deadline and warehouse claim matters and email to client team regarding same   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B   | 09/03/19 | 0.1 | \$855.00 | \$85.50    | 0.1 | \$855.00 | 85.50    | 600.00 | 60.00    | 25.50  | A |       |        |                       |   |  |  |   | 0 |     | L12  | A104   | Receive and review notice of committee appointment  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B   | 09/03/19 | 0.7 | \$855.00 | \$598.50   | 0.7 | \$855.00 | 598.50   | 427.50 | 299.25   | 299.25 | B |       |        |                       |   |  |  |   | 0 |     | L12  | A105   | Various correspondence with M. Stewart, B. Schleuss, T. Pearson regarding committee issues, questions and responses   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B   | 09/03/19 | 0.7 | \$855.00 | \$598.50   | 0.7 | \$855.00 | 598.50   | 600.00 | 420.00   | 178.50 | A |       |        |                       |   |  |  |   | 0 |     | L19  | A104   | Online response to committee, strategy for DIP approval   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B   | 09/03/19 | 0.8 | \$855.00 | \$684.00   | 0.8 | \$855.00 | 684.00   | 600.00 | 480.00   | 204.00 | A |       |        |                       |   |  |  |   | 0 |     | L12  | A107   | Telephone conference with T. Pearson regarding same, discussions with M. Fletcher   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B   | 09/03/19 | 0.4 | \$855.00 | \$342.00   | 0.4 | \$855.00 | 342.00   | 600.00 | 240.00   | 102.00 | A |       |        |                       |   |  |  |   | 0 |     | L12  | A104   | Receive and review S. Cargill correspondence to Tonkon Torp, memo regarding committee objections to DIP   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B   | 09/03/19 | 0.7 | \$595.00 | \$416.50   | 0.7 | \$595.00 | 416.50   | 297.50 | 208.25   | 208.25 | B |       |        |                       |   |  |  |   | 0 |     | P30  | A104   | Review revised proposed order regarding bid procedures, DIP issues list provided by Lowenstein, multiple correspondence from Lowenstein, and correspondence from counsel to Henningsen and Lineage  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B   | 09/03/19 | 0.6 | \$920.00 | \$552.00   | 0.6 | \$920.00 | 552.00   | 600.00 | 360.00   | 192.00 | A |       |        |                       |   |  |  |   | 0 |     | B23  | A104   | Review and analyze issues list from creditors committee and various communications with committee counsel regarding documents in favor of lender  |
| 2.1E+07 | FEES | 02237 | Carlson, Susan E.   | B   | 09/04/19 |     | \$315.00 |            | 1.3 | \$315.00 | \$409.50 |        |          |        |   |       |        |                       |   |  |  |   | 0 |     | B42  | A104   | Review loan documents associated with the credit facilities and organize documents responsive to the bankruptcy request   |
| 2.1E+07 | FEES | 02237 | Carlson, Susan E.   | BNP | 09/04/19 | 0.3 | \$315.00 | \$94.50    |     | \$315.00 | \$0.00   |        |          |        |   |       |        |                       |   |  |  |   | 0 |     | P20  | A104   |   |
| 2.1E+07 | FEES | 02237 | Carlson, Susan E.   | BNP | 09/04/19 | 1.0 | \$315.00 | \$315.00   |     | \$315.00 | \$0.00   |        |          |        |   |       |        |                       |   |  |  |   | 0 |     | B42  | A104   | Review loan documents associated with the credit facilities and organize documents responsive to the bankruptcy request   |
| 2.1E+07 | FEES | 01924 | Mason, Veronica     | B   | 09/04/19 | 0.5 | \$485.00 | \$242.50   | 0.5 | \$485.00 | 242.50   |        |          |        |   |       |        |                       |   |  |  |   | 0 |     | P30  | A104   | Analysis regarding documentation request  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B   | 09/04/19 | 0.4 | \$855.00 | \$342.00   | 0.4 | \$855.00 | 342.00   |        |          |        |   |       |        |                       |   |  |  |   |   |     |      |  |   |

|         |      |       |                     |   |          |     |          |            |     |          |            |        |          |          |   |  |        |                      |   |      |      |      |  |  |
|---------|------|-------|---------------------|---|----------|-----|----------|------------|-----|----------|------------|--------|----------|----------|---|--|--------|----------------------|---|------|------|------|--|--|
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 09/04/19 | 2.2 | \$595.00 | \$1,309.00 | 2.2 | \$595.00 | \$1,309.00 |        |          |          |   |  |        |                      |   | 0    | P300 | A104 | Telephone conference with T. Pearson regarding objections to DIP order (A107.4). Telephone conference with B. Maddock regarding CoBank equities in connection with bankruptcy case and potential transfer of same if CoBank is paid in full (A106.3). Review and analysis of Lowenstein objections and documentation requests, review multiple correspondence regarding objections to DIP order, and review CoBank capital plan and bylaws in connection CoBank stock (A104.1.1). Revise provisions in draft final DIP order to accommodate negotiations regarding |  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 09/04/19 | 0.3 | \$920.00 | \$276.00   | 0.3 | \$920.00 | \$276.00   | 600.00 | 180.00   | 96.00    | A |  |        |                      |   | 0    | B130 | A104 | Review amended motion for sale of assets   |  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 09/04/19 | 0.4 | \$920.00 | \$368.00   | 0.4 | \$920.00 | \$368.00   | 600.00 | 240.00   | 128.00   | A |  |        |                      |   | 0    | B110 | A104 | Review amended committee appointment, committee counsel notice, and other pleadings filed in case for applicability to CoBank  |  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 09/04/19 | 0.7 | \$920.00 | \$644.00   | 0.7 | \$920.00 | \$644.00   | 600.00 | 420.00   | 224.00   | A |  |        |                      |   | 0    | B230 | A108 | Various communications with counsel and T. Pearson regarding DIP financing objections and comments to order  |  |
| 2.1E+07 | FEES | 02237 | Carlson, Susan E.   | B | 09/05/19 | 4.9 | \$315.00 | \$1,543.50 | 4.9 | \$315.00 | \$1,543.50 |        |          |          |   |  |        |                      |   | 0    | B420 | A104 | Continue review and organization of the loan documents associated with the credit facilities and draft index of responsive documents   |  |
| 2.1E+07 | FEES | 01924 | Mason, Veronica     | B | 09/05/19 | 0.2 | \$485.00 | \$97.00    | 0.2 | \$485.00 | \$97.00    |        |          |          |   |  |        |                      |   | 0    | P300 | A104 | Analysis regarding loan documentation request  |  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 09/05/19 | 0.8 | \$855.00 | \$684.00   | 0.8 | \$855.00 | \$684.00   | 600.00 | 480.00   | 204.00   | A |  |        |                      |   | 0    | L120 | A104 | Receive and review UST objection to Sierra Constitution retention  |  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 09/05/19 | 0.4 | \$855.00 | \$342.00   | 0.4 | \$855.00 | \$342.00   | 600.00 | 240.00   | 102.00   | A |  |        |                      |   | 0    | L120 | A104 | Receive and review motion regarding filing schedules and other administration motions  |  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 09/05/19 | 0.1 | \$855.00 | \$85.50    | 0.1 | \$855.00 | \$85.50    | 600.00 | 60.00    | 25.50    | A |  |        |                      |   | 0    | L120 | A104 | Receive and review amended notice of committee appointment   |  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 09/05/19 | 0.9 | \$855.00 | \$769.50   | 0.9 | \$855.00 | \$769.50   |        |          |          |   |  |        |                      |   | 0    | L120 | A106 | Correspondence and draft DIP order provisions regarding Greier liens   |  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 09/05/19 | 1.7 | \$855.00 | \$1,453.50 | 1.7 | \$855.00 | \$1,453.50 |        |          |          |   |  |        |                      |   | 0    | L120 | A104 | Analyze committee document requests and arrange collection   |  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 09/05/19 | 2.3 | \$855.00 | \$1,966.50 | 2.3 | \$855.00 | \$1,966.50 |        |          |          |   |  |        |                      |   | 0    | L120 | A103 | Draft memo to clients regarding case status and strategy   |  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 09/05/19 | 1.2 | \$855.00 | \$1,026.00 | 1.2 | \$855.00 | \$1,026.00 | 600.00 | 720.00   | 306.00   | A |  |        |                      |   | 0    | L120 | A104 | Receive and review amended bid procedures motion   |  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 09/05/19 | 0.3 | \$595.00 | \$178.50   | 0.3 | \$595.00 | \$178.50   |        |          |          |   |  |        |                      |   | 0    | P300 | A105 | Conference with D. Ryan regarding comments of creditors' committee, preparations for final DIP hearing   |  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 09/05/19 | 1.1 | \$595.00 | \$654.50   | 1.1 | \$595.00 | \$654.50   |        |          |          |   |  |        |                      |   | 0    | P300 | A104 | Review and analyze CoBank bylaws and capital plan, review multiple correspondence and objections to debtors' motion to obtain secured credit, review PACA issues, review additional pleadings  |  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 09/05/19 | 0.2 | \$595.00 | \$119.00   | 0.2 | \$595.00 | \$119.00   |        |          |          |   |  |        |                      |   | 0    | P300 | A106 | Correspondence with B. Maddock regarding CoBank equities held by Norpac  |  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 09/05/19 | 0.6 | \$920.00 | \$552.00   | 0.6 | \$920.00 | \$552.00   | 460.00 | 276.00   | 276.00   | B |  |        |                      |   | 0    | B230 | A107 | Communications with T. Pearson and other counsel regarding DIP financing priorities and changes requested by other parties   |  |
| 2.1E+07 | FEES | 02237 | Carlson, Susan E.   | B | 09/06/19 | 2.1 | \$315.00 | \$661.50   | 2.1 | \$315.00 | \$661.50   |        |          |          |   |  |        |                      |   | 0    | B420 | A111 | Analysis regarding documents responsive to the bankruptcy request, revise document index and compile documents for delivery  |  |
| 2.1E+07 | FEES | 01924 | Mason, Veronica     | B | 09/06/19 | 0.3 | \$485.00 | \$145.50   | 0.3 | \$485.00 | \$145.50   |        |          |          |   |  |        |                      |   | 0    | P300 | A104 | Analysis regarding loan document disclosures   |  |
| 2.1E+07 | EXP  | 01924 | Mason, Veronica     | B | 09/06/19 | 1.0 | \$17.15  | \$17.15    | 1.0 | \$17.15  | \$17.15    |        |          |          |   |  | 000501 | Courier Service      | Y | E107 | 0    |      |  | Courier Service Caleb Williams, Sealfeld Griggs PC 250 Church Street SE, SALEM, OR97301 Bank ID: NW Check Number: 1023384      |
| 2.1E+07 | EXP  | 01924 | Mason, Veronica     | B | 09/06/19 | 1.0 | \$13.47  | \$13.47    | 1.0 | \$13.47  | \$13.47    |        |          |          |   |  | 000501 | Courier Service      | Y | E107 | 0    |      |  | Courier Service Brad Maddock, "CoBank, ACB" 6340 South Fiddlers Green Circle, GREENWOOD VILL Bank ID: NW Check Number: 1023384 |
| 2.1E+07 | EXP  | 01924 | Mason, Veronica     | B | 09/06/19 | 1.0 | \$17.15  | \$17.15    | 1.0 | \$17.15  | \$17.15    |        |          |          |   |  | 000501 | Courier Service      | Y | E107 | 0    |      |  | Courier Service Shawn Campbell, "NORPAC Foods, Inc." 3225 25th Street SE, SALEM, OR97302 Bank ID: NW Check Number: 1023384     |
| 2.1E+07 | EXP  | 01924 | Mason, Veronica     | B | 09/06/19 | 1.0 | \$17.15  | \$17.15    | 1.0 | \$17.15  | \$17.15    |        |          |          |   |  | 000501 | Courier Service      | Y | E107 | 0    |      |  | Courier Service Albert N. Kennedy, Tonkon Top LLP 888 SW Fifth Avenue, PORTLAND, OR97204 Bank ID: NW Check Number: 1023384     |
| 2.1E+07 | EXP  | 01924 | Mason, Veronica     | B | 09/06/19 | 1.0 | \$20.90  | \$20.90    | 1.0 | \$20.90  | \$20.90    |        |          |          |   |  | 000501 | Courier Service      | Y | E107 | 0    |      |  | Courier Service Sera Jang, "CoBank, ACB" 6340 South Fiddlers Green Circle, GREENWOOD VILL Bank ID: NW Check Number: 1023384    |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 09/06/19 | 0.9 | \$855.00 | \$769.50   | 0.9 | \$855.00 | \$769.50   | 600.00 | 540.00   | 229.50   | A |  |        |                      |   | 0    | L120 | A104 | Receive and review various Grower objections to DIP  |  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 09/06/19 | 0.8 | \$855.00 | \$684.00   | 0.8 | \$855.00 | \$684.00   | 600.00 | 480.00   | 204.00   | A |  |        |                      |   | 0    | L120 | A108 | Various correspondence with creditor counsel regarding comments to DIP order   |  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 09/06/19 | 0.4 | \$855.00 | \$342.00   | 0.4 | \$855.00 | \$342.00   |        |          |          |   |  |        |                      |   | 0    | L120 | A108 | Telephone conference with and correspondence with R. Shenfeld regarding same   |  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 09/06/19 | 2.3 | \$855.00 | \$1,966.50 | 2.3 | \$855.00 | \$1,966.50 | 600.00 | 1,380.00 | 586.50   | A |  |        |                      |   | 0    | L120 | A108 | Various telephone conferences and correspondence with T. Pearson regarding revisions to DIP order  |  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 09/06/19 | 1.1 | \$855.00 | \$940.50   | 1.1 | \$855.00 | \$940.50   |        |          |          |   |  |        |                      |   | 0    | L120 | A103 | Draft status update to clients   |  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 09/06/19 | 1.2 | \$855.00 | \$1,026.00 | 1.2 | \$855.00 | \$1,026.00 |        |          |          |   |  |        |                      |   | 0    | L120 | A108 | Prepare for and telephone conference with B. Maddock, M. Hellstrom, S. Hurley, T. Pearson and B. Schleuss regarding Norpac's CoBank equity   |  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 09/06/19 | 0.4 | \$855.00 | \$342.00   | 0.4 | \$855.00 | \$342.00   | 600.00 | 240.00   | 102.00   | A |  |        |                      |   | 0    | L120 | A108 | Correspondence with W. Mar regarding UST objection to SCP retention  |  |
| 2.1E+07 | EXP  | 00314 | Ryan, Dennis M.     | B | 09/06/19 | 1.0 | \$1.10   | \$1.10     | 1.0 | \$1.10   | \$1.10     |        |          |          |   |  | 000704 | Online Docket Search | Y | E106 | 0    |      |  | Online Docket Search   |
| 2.1E+07 | EXP  | 00314 | Ryan, Dennis M.     | B | 09/06/19 | 1.0 | \$2.50   | \$2.50     | 1.0 | \$2.50   | \$2.50     |        |          |          |   |  | 000704 | Online Docket Search | Y | E106 | 0    |      |  | Online Docket Search   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 09/06/19 | 0.5 | \$595.00 | \$297.50   | 0.5 | \$595.00 | \$297.50   |        |          |          |   |  |        |                      |   | 0    | P300 | A106 | Telephone conference with B. Maddock, M. Hellstrom and S. Hurley regarding CoBank equities   |  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 09/06/19 | 1.7 | \$595.00 | \$1,011.50 | 1.7 | \$595.00 | \$1,011.50 |        |          |          |   |  |        |                      |   | 0    | P300 | A104 | Review loan document index for distribution to committee counsel, review CoBank organizational documents with respect to CoBank equities, review multiple correspondence and negotiations regarding final DIP order and SCP engagement and analysis regarding same, review acknowledgment and agreement of borrowers and consultant regarding SCP, review correspondence with CoBank   |  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 09/06/19 | 0.6 | \$920.00 | \$552.00   | 0.6 | \$920.00 | \$552.00   | 600.00 | 360.00   | 192.00   | A |  |        |                      |   | 0    | B230 | A104 | Review and analyze various objections and communications regarding objections and proposed revisions to DIP financing order  |  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 09/06/19 | 0.3 | \$920.00 | \$276.00   | 0.3 | \$920.00 | \$276.00   | 600.00 | 180.00   | 96.00    | A |  |        |                      |   | 0    | B170 | A104 | Review and analyze objection to Sierra Constellation engagement and issues regarding sharing of information without waiving confidential   |  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 09/07/19 | 1.8 | \$855.00 | \$1,539.00 | 1.8 | \$855.00 | \$1,539.00 | 600.00 | 1,080.00 | 459.00   | A |  |        |                      |   | 0    | L120 | A104 | Receive, review and correspondence regarding creditor committee objection to DIP financing   |  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 09/07/19 | 0.9 | \$855.00 | \$769.50   | 0.9 | \$855.00 | \$769.50   | 600.00 | 540.00   | 229.50   | A |  |        |                      |   | 0    | L120 | A106 | Correspondence to clients regarding committee objection, revised order and case strategy   |  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 09/07/19 | 0.7 | \$855.00 | \$598.50   | 0.7 | \$855.00 | \$598.50   | 600.00 | 420.00   | 178.50   | A |  |        |                      |   | 0    | L120 | A104 | Receive and review T. Conway correspondence and revised proposed DIP order   |  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 09/07/19 | 0.4 | \$595.00 | \$238.00   | 0.4 | \$595.00 | \$238.00   | 297.50 | 119.00   | 119.00   | B |  |        |                      |   | 0    | P300 | A104 | Review objection from creditor committee, revised DIP order and correspondence regarding same  |  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 09/08/19 | 0.3 | \$920.00 | \$276.00   | 0.3 | \$920.00 | \$276.00   | 600.00 | 180.00   | 96.00    | A |  |        |                      |   | 0    | B230 | A107 | Analyze emails from other counsel regarding comments to DIP financing, related legal issues, and responses regarding same  |  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 09/09/19 | 0.7 | \$855.00 | \$598.50   | 0.7 | \$855.00 | \$598.50   |        |          |          |   |  |        |                      |   | 0    | L120 | A108 | Correspondence to committee counsel regarding CoBank loan documents  |  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 09/09/19 | 0.8 | \$855.00 | \$684.00   | 0.8 | \$855.00 | \$684.00   | 600.00 | 480.00   | 204.00   | A |  |        |                      |   | 0    | L120 | A104 | Receive and review proposed revisions to final DIP order   |  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 09/09/19 | 4.2 | \$855.00 | \$3,591.00 | 4.2 | \$855.00 | \$3,591.00 | 600.00 | 2,520.00 | 1,071.00 | A |  |        |                      |   | 0    | L120 | A106 | Telephone conferences and correspondence with T. Pearson regarding preparation and strategy for DIP hearing  |  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 09/09/19 | 1.6 | \$855.00 | \$1,368.00 | 1.6 | \$855.00 | \$1,368.00 | 600.00 | 960.00   | 408.00   | A |  |        |                      |   | 0    | L120 | A104 | Analyze revisions to final DIP order proposed by committee and various creditors   |  |
| 2.1E+07 | EXP  | 00314 | Ryan, Dennis M.     | B | 09/09/19 | 1.0 | \$1.10   | \$1.10     | 1.0 | \$1.10   | \$1.10     |        |          |          |   |  | 000704 | Online Docket Search | Y | E106 | 0    |      |  | Online Docket Search   |
| 2.1E+07 | EXP  | 00314 | Ryan, Dennis M.     | B | 09/09/19 | 1.0 | \$0.20   | \$0.20     | 1.0 | \$0.20   | \$0.20     |        |          |          |   |  | 000704 | Online Docket Search | Y | E106 | 0    |      |  | Online Docket Search   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 09/09/19 | 0.6 | \$595.00 | \$357.00   | 0.6 | \$595.00 | \$357.00   |        |          |          |   |  |        |                      |   | 0    | P300 | A104 | Review final loan documents distributed to committee counsel, review multiple objections to proposed final DIP order, conference with D. Ryan regarding preparations for final DIP hearing   |  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 09/09/19 | 2.1 | \$920.00 | \$1,932.00 | 2.1 | \$920.00 | \$1,932.00 | 460.00 | 966.00   | 966.00   | B |  |        |                      |   | 0    | B230 | A104 | Analysis regarding DIP objections and proposed revisions to order regarding PACA claims and rights and related communications with D. Ryan and T. Pearson regarding hearing matters  |  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 09/10/19 | 5.8 | \$855.00 | \$4,959.00 | 5.8 | \$855.00 | \$4,959.00 | 600.00 | 3,480.00 | 1,479.00 | A |  |        |                      |   | 0    | L120 | A109 | Prepare for and attend DIP hearing   |  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 09/10/19 | 0.6 | \$855.00 | \$513.00   | 0.6 | \$855.00 | \$513.00   | 600.00 | 360.00   | 153.00   | A |  |        |                      |   | 0    | L120 | A104 | Receive, review and correspondence regarding revised form of DIP order   |  |

|         |      |       |                     |    |          |     |          |            |     |          |            |        |          |        |   |  |        |       |                      |   |      |   |          |      |   |
|---------|------|-------|---------------------|----|----------|-----|----------|------------|-----|----------|------------|--------|----------|--------|---|--|--------|-------|----------------------|---|------|---|----------|------|---|
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B  | 09/10/19 | 2.3 | \$855.00 | \$1,966.50 | 2.3 | \$855.00 | \$1,966.50 | 600.00 | 1,380.00 | 586.50 | A |  |        |       |                      |   |      | 0 | L12<br>0 | A108 | Various correspondence with Debtors and other creditors regarding terms of DIP order and proposed revisions   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B  | 09/10/19 | 0.7 | \$595.00 | \$416.50   | 0.7 | \$595.00 | \$416.50   | 297.50 | 208.25   | 208.25 | B |  |        |       |                      |   |      | 0 | P30<br>0 | A104 | Review correspondence and objections to proposed DIP order and correspondence regarding same, review proposed final order negotiated during DIP hearing, review correspondence regarding DIP hearing revised DIP order  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B  | 09/11/19 | 0.8 | \$855.00 | \$684.00   | 0.8 | \$855.00 | \$684.00   | 600.00 | 480.00   | 204.00 | A |  |        |       |                      |   |      | 0 | L12<br>0 | A108 | Various correspondence with creditor and debtor counsel regarding revised DIP order   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B  | 09/11/19 | 0.3 | \$855.00 | \$256.50   | 0.3 | \$855.00 | \$256.50   |        |          |        |   |  |        |       |                      |   |      | 0 | L12      | A108 | Correspondence with R. Shenfeld regarding SCP retention as Norpac   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B  | 09/11/19 | 0.4 | \$595.00 | \$238.00   | 0.4 | \$595.00 | \$238.00   | 297.50 | 119.00   | 119.00 | B |  |        |       |                      |   |      | 0 | P30<br>0 | A104 | Review amended notice regarding hearing regarding bid sales procedure, assumption and assignment of executory contracts, review correspondence and final comments to final DIP order  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B  | 09/12/19 | 0.7 | \$855.00 | \$598.50   | 0.7 | \$855.00 | \$598.50   |        |          |        |   |  |        |       |                      |   |      | 0 | L12<br>0 | A108 | Correspondence with J. Barr, C. Sobson and B. Stacey regarding terms of DIP order and priority of grower payments   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B  | 09/12/19 | 0.4 | \$855.00 | \$342.00   | 0.4 | \$855.00 | \$342.00   | 600.00 | 240.00   | 102.00 | A |  |        |       |                      |   |      | 0 | L12      | A108 | Correspondence with T. Corvey regarding revisions to DIP order  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B  | 09/12/19 | 0.2 | \$855.00 | \$171.00   | 0.2 | \$855.00 | \$171.00   | 600.00 | 120.00   | 51.00  | A |  |        |       |                      |   |      | 0 | L12<br>0 | A104 | Receive and review Norpac motion to extend time for filing bankruptcy schedules   |
| 2.1E+07 | EXP  | 00314 | Ryan, Dennis M.     | B  | 09/12/19 | 1.0 | \$1.40   | \$1.40     | 1.0 | \$1.40   | \$1.40     |        |          |        |   |  | 000704 |       | Online Docket Search | Y | E106 | 0 |          |      | Online Docket Search  |
| 2.1E+07 | EXP  | 00314 | Ryan, Dennis M.     | B  | 09/12/19 | 1.0 | \$1.40   | \$1.40     | 1.0 | \$1.40   | \$1.40     |        |          |        |   |  | 000704 |       | Online Docket Search | Y | E106 | 0 |          |      | Online Docket Search  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B  | 09/13/19 | 0.1 | \$855.00 | \$85.50    | 0.1 | \$855.00 | \$85.50    | 600.00 | 60.00    | 25.50  | A |  |        |       |                      |   |      | 0 | L12      | A104 | Receive and review order regarding telephonic appearance  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B  | 09/13/19 | 0.6 | \$855.00 | \$513.00   | 0.6 | \$855.00 | \$513.00   | 600.00 | 360.00   | 153.00 | A |  |        |       |                      |   |      | 0 | L12<br>0 | A104 | Review motion to assume Campbell contract and correspondence with J. Barr regarding same  |
| 2.1E+07 | EXP  | 00314 | Ryan, Dennis M.     | B  | 09/13/19 | 1.0 | \$1.50   | \$1.50     | 1.0 | \$1.50   | \$1.50     |        |          |        |   |  | 000704 |       | Online Docket Search | Y | E106 | 0 |          |      | Online Docket Search  |
| 2.1E+07 | EXP  | 00314 | Ryan, Dennis M.     | B  | 09/13/19 | 1.0 | \$0.20   | \$0.20     | 1.0 | \$0.20   | \$0.20     |        |          |        |   |  | 000704 |       | Online Docket Search | Y | E106 | 0 |          |      | Online Docket Search  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B  | 09/13/19 | 0.5 | \$595.00 | \$297.50   | 0.5 | \$595.00 | \$297.50   | 297.50 | 148.75   | 148.75 | B |  |        |       |                      |   |      | 0 | P30<br>0 | A104 | Review final DIP order, review correspondence regarding assumption of S. Campbell contract  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B  | 09/13/19 | 0.3 | \$920.00 | \$276.00   | 0.3 | \$920.00 | \$276.00   | 600.00 | 180.00   | 96.00  | A |  |        |       |                      |   |      | 0 | B23<br>0 | A104 | Review and analyze communications regarding priority and payment waterfall matters related to DIP financing   |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B  | 09/13/19 | 0.2 | \$920.00 | \$184.00   | 0.2 | \$920.00 | \$184.00   | 600.00 | 120.00   | 64.00  | A |  |        |       |                      |   |      | 0 | B19<br>0 | A104 | Review and analyze Norpac's motion to assume S. Campbell contract and related communications with J. Barr and D. Ryan   |
| 2.1E+07 | FEES |       | AD Timecard Total   | AD | 09/16/19 |     |          |            |     |          | (5,068.30) |        |          |        |   |  |        |       |                      |   |      | 0 |          |      | Total of AD timecards   |
| 2.1E+07 | FEES | 18386 | Levy, Matthew R.    | B  | 09/16/19 | 0.2 | \$555.00 | \$111.00   | 0.2 | \$555.00 | \$111.00   |        |          |        |   |  |        |       |                      |   |      | 0 | C30<br>0 | A105 | Telephone conference with M. Stewart regarding request for information letter from FTC with respect to HSR filing   |
| 2.1E+07 | EXP  | 00314 | Ryan, Dennis M.     | B  | 09/16/19 | 1.0 | \$561.90 | \$561.90   | 1.0 | \$561.90 | \$561.90   | -      | -        | 561.90 | A |  | 000606 | Hotel | N                    |   |      | 0 |          |      | Hotel - Dennis Ryan - travel expense, 09/11/2019 Bank ID: NWACH Check Number: 220681  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B  | 09/16/19 | 1.1 | \$595.00 | \$654.50   | 1.1 | \$595.00 | \$654.50   |        |          |        |   |  |        |       |                      |   |      | 0 | P30<br>0 | A104 | Review correspondence from J. Barr regarding HSR issues, review voluntary request letter from US DOJ, analysis and correspondence regarding same in connection with bankruptcy case, 363 sale and antitrust analysis, review correspondence regarding final DIP order |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B  | 09/16/19 | 1.2 | \$920.00 | \$1,104.00 | 1.2 | \$920.00 | \$1,104.00 |        |          |        |   |  |        |       |                      |   |      | 0 | B13<br>0 | A104 | Review and analyze DOJ notice regarding additional information and communications with J. Barr regarding same   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B  | 09/17/19 | 0.9 | \$855.00 | \$769.50   | 0.9 | \$855.00 | \$769.50   |        |          |        |   |  |        |       |                      |   |      | 0 | L12      | A104 | Receive, review and correspondence with T. Pearson regarding committee comments to bid procedures and sale issues   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B  | 09/17/19 | 0.3 | \$595.00 | \$178.50   | 0.3 | \$595.00 | \$178.50   | 297.50 | 89.25    | 89.25  | B |  |        |       |                      |   |      | 0 | P30<br>0 | A104 | Review multiple correspondence regarding bid procedures, committee's proposed changes to same, and negotiations regarding same  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B  | 09/17/19 | 0.2 | \$920.00 | \$184.00   | 0.2 | \$920.00 | \$184.00   |        |          |        |   |  |        |       |                      |   |      | 0 | B13      | A104 | Further analysis regarding HSR filing and FTC examination matters   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B  | 09/18/19 | 0.3 | \$855.00 | \$256.50   | 0.3 | \$855.00 | \$256.50   | 600.00 | 180.00   | 76.50  | A |  |        |       |                      |   |      | 0 | L12      | A106 | Correspondence with T. Pearson regarding response to further revised proposed bid procedures and related sale issues  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B  | 09/18/19 | 0.8 | \$855.00 | \$684.00   | 0.8 | \$855.00 | \$684.00   | 600.00 | 480.00   | 204.00 | A |  |        |       |                      |   |      | 0 | L12      | A104 | Receive and review revised proposed bid procedures and related sale   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B  | 09/18/19 | 0.4 | \$595.00 | \$238.00   | 0.4 | \$595.00 | \$238.00   | 297.50 | 119.00   | 119.00 | B |  |        |       |                      |   |      | 0 | P30<br>0 | A104 | Review correspondence and analysis regarding negotiations for revised bid procedures, rights to credit bid and related matters  |
| 2.1E+07 | FEES | 01924 | Mason, Veronica     | B  | 09/19/19 | 0.1 | \$485.00 | \$48.50    | 0.1 | \$485.00 | \$48.50    |        |          |        |   |  |        |       |                      |   |      | 0 | P30      | A105 | Conference with D. Ryan regarding document disclosures  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B  | 09/19/19 | 0.8 | \$855.00 | \$684.00   | 0.8 | \$855.00 | \$684.00   | 600.00 | 480.00   | 204.00 | A |  |        |       |                      |   |      | 0 | L12      | A106 | Telephone conferences with T. Pearson regarding strategy for response to creditor committee request   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B  | 09/19/19 | 0.3 | \$855.00 | \$256.50   | 0.3 | \$855.00 | \$256.50   | 600.00 | 180.00   | 76.50  | A |  |        |       |                      |   |      | 0 | L12      | A104 | Receive and review various miscellaneous Norpac pleadings and orders  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B  | 09/19/19 | 1.2 | \$855.00 | \$1,026.00 | 1.2 | \$855.00 | \$1,026.00 |        |          |        |   |  |        |       |                      |   |      | 0 | L12      | A104 | Receive and analyze creditor committee document request to CoBank   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B  | 09/19/19 | 0.3 | \$595.00 | \$178.50   | 0.3 | \$595.00 | \$178.50   |        |          |        |   |  |        |       |                      |   |      | 0 | P30      | A104 | Review correspondence and creditor committee requests regarding internal CoBank documents and additional documents from debtors, and analysis regarding same  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B  | 09/19/19 | 0.3 | \$920.00 | \$276.00   | 0.3 | \$920.00 | \$276.00   | 600.00 | 180.00   | 96.00  | A |  |        |       |                      |   |      | 0 | B13      | A104 | Review and analyze objections and comments to bid procedures order  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B  | 09/20/19 | 0.4 | \$855.00 | \$342.00   | 0.4 | \$855.00 | \$342.00   |        |          |        |   |  |        |       |                      |   |      | 0 | B12      | A106 | Correspondence with J. Barr, B. Maddock regarding same, case strategy   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B  | 09/20/19 | 0.7 | \$855.00 | \$598.50   | 0.7 | \$855.00 | \$598.50   | 600.00 | 420.00   | 178.50 | A |  |        |       |                      |   |      | 0 | L21      | A104 | Receive and review Oregon motion regarding workers compensation insurance   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B  | 09/20/19 | 0.4 | \$855.00 | \$342.00   | 0.4 | \$855.00 | \$342.00   |        |          |        |   |  |        |       |                      |   |      | 0 | L12      | A106 | Correspondence with J. Barr regarding workers comp issue  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B  | 09/20/19 | 0.3 | \$855.00 | \$256.50   | 0.3 | \$855.00 | \$256.50   | 600.00 | 180.00   | 76.50  | A |  |        |       |                      |   |      | 0 | L21      | A104 | Receive and review UST, Committee objections to assumption of Campbell contract   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B  | 09/20/19 | 0.8 | \$855.00 | \$684.00   | 0.8 | \$855.00 | \$684.00   | \$0.00 | -        | 684.00 | C |  |        |       |                      |   |      | 0 | L12      | A104 | Receive and review UST and other objections to bid procedures   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B  | 09/20/19 | 0.9 | \$855.00 | \$769.50   | 0.9 | \$855.00 | \$769.50   |        |          |        |   |  |        |       |                      |   |      | 0 | L21      | A104 | Receive and review committee objection to bid procedures  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B  | 09/20/19 | 0.4 | \$595.00 | \$238.00   | 0.4 | \$595.00 | \$238.00   |        |          |        |   |  |        |       |                      |   |      | 0 | P30      | A104 | Review limited objection, review correspondence regarding negotiations with creditor's committee regarding document production, review correspondence and analysis regarding workers compensation issues  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B  | 09/20/19 | 0.2 | \$920.00 | \$184.00   | 0.2 | \$920.00 | \$184.00   | 600.00 | 120.00   | 64.00  | A |  |        |       |                      |   |      | 0 | B13<br>0 | A104 | Review comments and issues regarding bidding procedures and objections from U.S. Trustee to break up fee and objections from other creditors regarding bid procedures   |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B  | 09/20/19 | 0.2 | \$920.00 | \$184.00   | 0.2 | \$920.00 | \$184.00   | 600.00 | 120.00   | 64.00  | A |  |        |       |                      |   |      | 0 | B17<br>0 | A104 | Review and analyze U.S. Trustee's objection to S. Campbell employment agreement motion  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B  | 09/20/19 | 0.4 | \$920.00 | \$368.00   | 0.4 | \$920.00 | \$368.00   | 600.00 | 240.00   | 128.00 | A |  |        |       |                      |   |      | 0 | B19      | A104 | Review and analyze claims by Oregon regarding workers' compensation insurance matters and issues  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B  | 09/23/19 | 1.2 | \$855.00 | \$1,026.00 | 1.2 | \$855.00 | \$1,026.00 | 600.00 | 720.00   | 306.00 | A |  |        |       |                      |   |      | 0 | L12      | A107 | Various correspondence with T. Pearson, J. Barr regarding OPC Objection to Bid Procedures, priority of expense reimbursement and strategy for hearing   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B  | 09/23/19 | 0.4 | \$595.00 | \$238.00   | 0.4 | \$595.00 | \$238.00   | 297.50 | 119.00   | 119.00 | B |  |        |       |                      |   |      | 0 | P30<br>0 | A104 | Correspondence and analysis regarding OPC request to have break-up fee paid before CoBank and other objections to bid procedures  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B  | 09/23/19 | 1.2 | \$920.00 | \$1,104.00 | 1.2 | \$920.00 | \$1,104.00 | 600.00 | 720.00   | 384.00 | A |  |        |       |                      |   |      | 0 | B13      | A104 | Review and analyze new developments regarding OPC demands regarding priority of break-up fee and related communications with team regarding same and analysis regarding other bidding procedures  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B  | 09/24/19 | 0.3 | \$855.00 | \$256.50   | 0.3 | \$855.00 | \$256.50   | 600.00 | 180.00   | 76.50  | A |  |        |       |                      |   |      | 0 | L21      | A104 | Review recent pleadings filed in Norpac case  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B  | 09/24/19 | 0.7 | \$855.00 | \$598.50   | 0.7 | \$855.00 | \$598.50   | 600.00 | 420.00   | 178.50 | A |  |        |       |                      |   |      | 0 | L12<br>0 | A107 | Telephone conference and correspondence with T. Pearson regarding preparation and strategy for hearings on bid procedures, motion for workers comp insurance  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B  | 09/24/19 | 1.6 | \$855.00 | \$1,368.00 | 1.6 | \$855.00 | \$1,368.00 | 600.00 | 960.00   | 408.00 | A |  |        |       |                      |   |      | 0 | L19      | A109 | Prepare for and attend telephonic hearings on bid procedures, workers comp insurance, other matters   |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B  | 09/24/19 | 0.7 | \$920.00 | \$644.00   | 0.7 | \$920.00 | \$644.00   | 600.00 | 420.00   | 224.00 | A |  |        |       |                      |   |      | 0 | B13<br>0 | A104 | Review and analyze objections to bidding procedures and related issues to be addressed at hearing and communications regarding same   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B  | 09/25/19 | 0.8 | \$855.00 | \$684.00   | 0.8 | \$855.00 | \$684.00   |        |          |        |   |  |        |       |                      |   |      | 0 | L21      | A103 | Draft response to committee request for production of CoBank loan documents   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B  | 09/25/19 | 0.9 | \$855.00 | \$769.50   | 0.9 | \$855.00 | \$769.50   | 600.00 | 540.00   | 229.50 | A |  |        |       |                      |   |      | 0 | L19      | A104 | Review Norpac statement of financial affairs  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B  | 09/25/19 | 1.2 | \$855.00 | \$1,026.00 | 1.2 | \$855.00 | \$1,026.00 | 600.00 | 720.00   | 306.00 | A |  |        |       |                      |   |      | 0 | L21      | A104 | Review Norpac bankruptcy schedules  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B  | 09/25/19 | 0.4 | \$855.00 | \$342.00   | 0.4 | \$855.00 | \$342.00   | 600.00 | 240.00   | 102.00 | A |  |        |       |                      |   |      | 0 | L19      | A106 | Correspondence to CoBank regarding bid procedures hearing, case status  |

Attachment 1  
000005



|         |      |       |                     |   |          |     |          |            |     |          |            |        |          |        |   |  |  |        |  |                      |   |      |   |  |          |      |   |                      |
|---------|------|-------|---------------------|---|----------|-----|----------|------------|-----|----------|------------|--------|----------|--------|---|--|--|--------|--|----------------------|---|------|---|--|----------|------|---|----------------------|
| 2.1E+07 | EXP  | 05071 | Walz, Brenda L.     | B | 10/08/19 | 1.0 | \$3.00   | \$3.00     | 1.0 | \$3.00   | \$3.00     |        |          |        |   |  |  | 000704 |  | Online Docket Search | Y | E106 | 0 |  |          |      |   | Online Docket Search |
| 2.1E+07 | EXP  | 05071 | Walz, Brenda L.     | B | 10/08/19 | 1.0 | \$3.00   | \$3.00     | 1.0 | \$3.00   | \$3.00     |        |          |        |   |  |  | 000704 |  | Online Docket Search | Y | E106 | 0 |  |          |      |   | Online Docket Search |
| 2.1E+07 | EXP  | 05071 | Walz, Brenda L.     | B | 10/08/19 | 1.0 | \$2.90   | \$2.90     | 1.0 | \$2.90   | \$2.90     |        |          |        |   |  |  | 000704 |  | Online Docket Search | Y | E106 | 0 |  |          |      |   | Online Docket Search |
| 2.1E+07 | EXP  | 04173 | Zappa, Barbara J.   | B | 10/08/19 | 1.0 | \$2.30   | \$2.30     | 1.0 | \$2.30   | \$2.30     |        |          |        |   |  |  | 000704 |  | Online Docket Search | Y | E106 | 0 |  |          |      |   | Online Docket Search |
| 2.1E+07 | EXP  | 04173 | Zappa, Barbara J.   | B | 10/08/19 | 1.0 | \$1.30   | \$1.30     | 1.0 | \$1.30   | \$1.30     |        |          |        |   |  |  | 000704 |  | Online Docket Search | Y | E106 | 0 |  |          |      |   | Online Docket Search |
| 2.1E+07 | EXP  | 04173 | Zappa, Barbara J.   | B | 10/08/19 | 1.0 | \$2.30   | \$2.30     | 1.0 | \$2.30   | \$2.30     |        |          |        |   |  |  | 000704 |  | Online Docket Search | Y | E106 | 0 |  |          |      |   | Online Docket Search |
| 2.1E+07 | EXP  | 04173 | Zappa, Barbara J.   | B | 10/08/19 | 1.0 | \$0.30   | \$0.30     | 1.0 | \$0.30   | \$0.30     |        |          |        |   |  |  | 000704 |  | Online Docket Search | Y | E106 | 0 |  |          |      |   | Online Docket Search |
| 2.1E+07 | EXP  | 04173 | Zappa, Barbara J.   | B | 10/08/19 | 1.0 | \$1.10   | \$1.10     | 1.0 | \$1.10   | \$1.10     |        |          |        |   |  |  | 000704 |  | Online Docket Search | Y | E106 | 0 |  |          |      |   | Online Docket Search |
| 2.1E+07 | FEES | 01924 | Mason, Veronica     | B | 10/09/19 | 0.4 | \$485.00 | \$194.00   | 0.4 | \$485.00 | \$194.00   |        |          |        |   |  |  |        |  |                      |   |      | 0 |  | P30<br>0 | A105 | Correspondence with D. Ryan regarding title insurance policies, review correspondence regarding same  |                      |
| 2.1E+07 | FEES | 00334 | Moe, Paul S.        | B | 10/09/19 | 0.5 | \$805.00 | \$402.50   | 0.5 | \$805.00 | \$402.50   |        |          |        |   |  |  |        |  |                      |   |      | 0 |  | P24<br>0 | A104 | Research regarding title and survey matters related to Stayton property and mortgage encumbering same   |                      |
| 2.1E+07 | FEES | 00334 | Moe, Paul S.        | B | 10/09/19 | 0.4 | \$805.00 | \$322.00   | 0.4 | \$805.00 | \$322.00   |        |          |        |   |  |  |        |  |                      |   |      | 0 |  | P24<br>0 | A105 | Numerous emails with D. Ryan regarding liens on real estate and research related to same  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 10/09/19 | 1.2 | \$855.00 | \$1,026.00 | 1.2 | \$855.00 | \$1,026.00 |        |          |        |   |  |  |        |  |                      |   |      | 0 |  | L19<br>0 | A103 | Draft response to committee request for further CoBank documents  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 10/09/19 | 1.3 | \$855.00 | \$1,111.50 | 1.3 | \$855.00 | \$1,111.50 |        |          |        |   |  |  |        |  |                      |   |      | 0 |  | L19<br>0 | A103 | Draft Norpac case update for CoBank   |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 10/09/19 | 0.4 | \$855.00 | \$342.00   | 0.4 | \$855.00 | \$342.00   |        |          |        |   |  |  |        |  |                      |   |      | 0 |  | L19<br>0 | A108 | Correspondence with J. Plack regarding HSR review   |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 10/09/19 | 1.3 | \$855.00 | \$1,111.50 | 1.3 | \$855.00 | \$1,111.50 |        |          |        |   |  |  |        |  |                      |   |      | 0 |  | L12<br>0 | A107 | Telephone conference and correspondence with T. Pearson regarding HSR review, case issues and strategy  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 10/09/19 | 0.4 | \$855.00 | \$342.00   | 0.4 | \$855.00 | \$342.00   | 600.00 | 240.00   | 102.00 | A |  |  |        |  |                      |   |      | 0 |  | L21<br>0 | A103 | Revise response to Lowenstein, Leonard, Alvarez employment  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 10/09/19 | 0.2 | \$855.00 | \$171.00   | 0.2 | \$855.00 | \$171.00   | 600.00 | 120.00   | 51.00  | A |  |  |        |  |                      |   |      | 0 |  | L21<br>0 | A104 | Receive and review Order regarding Campbell contract assumption   |                      |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 10/09/19 | 0.2 | \$595.00 | \$119.00   | 0.2 | \$595.00 | \$119.00   |        |          |        |   |  |  |        |  |                      |   |      | 0 |  | P30<br>0 | A104 | Analysis regarding deeds of trust and title insurance   |                      |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 10/09/19 | 0.2 | \$595.00 | \$119.00   | 0.2 | \$595.00 | \$119.00   |        |          |        |   |  |  |        |  |                      |   |      | 0 |  | P30<br>0 | A104 | Review and analyze correspondence with S. Cargill regarding same and challenges to CoBank liens, review correspondence with CoBank regarding same |                      |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 10/09/19 | 0.7 | \$920.00 | \$644.00   | 0.7 | \$920.00 | \$644.00   | 460.00 | 322.00   | 322.00 | B |  |  |        |  |                      |   |      | 0 |  | B19<br>0 | A104 | Review multiple communications regarding committee information requests and related matters   |                      |
| 2.1E+07 | FEES | 01924 | Mason, Veronica     | B | 10/10/19 | 0.1 | \$485.00 | \$48.50    | 0.1 | \$485.00 | \$48.50    |        |          |        |   |  |  |        |  |                      |   |      | 0 |  | P30<br>0 | A104 | Analysis regarding cold storage providers' claims   |                      |
| 2.1E+07 | FEES | 00334 | Moe, Paul S.        | B | 10/10/19 | 0.3 | \$805.00 | \$241.50   | 0.3 | \$805.00 | \$241.50   |        |          |        |   |  |  |        |  |                      |   |      | 0 |  | P24<br>0 | A108 | Emails with D. Ryan and S. Cargill regarding liens on Norpac facilities and terms of title insurance policies                                     |                      |
| 2.1E+07 | FEES | 00334 | Moe, Paul S.        | B | 10/10/19 | 0.3 | \$805.00 | \$241.50   | 0.3 | \$805.00 | \$241.50   |        |          |        |   |  |  |        |  |                      |   |      | 0 |  | P24<br>0 | A104 | Review and revise draft summary of liens on Norpac facilities   |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 10/10/19 | 1.3 | \$855.00 | \$1,111.50 | 1.3 | \$855.00 | \$1,111.50 |        |          |        |   |  |  |        |  |                      |   |      | 0 |  | L12<br>0 | A103 | Draft case update and strategy analysis for CoBank team   |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 10/10/19 | 0.6 | \$855.00 | \$513.00   | 0.6 | \$855.00 | \$513.00   | 600.00 | 360.00   | 153.00 | A |  |  |        |  |                      |   |      | 0 |  | L12<br>0 | A104 | Receive and review notice of assumption of contracts and leases   |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 10/10/19 | 2.1 | \$855.00 | \$1,795.50 | 2.1 | \$855.00 | \$1,795.50 | 600.00 | 1,260.00 | 535.50 | A |  |  |        |  |                      |   |      | 0 |  | L12<br>0 | A104 | Analyze DIP order provisions affecting unperfected liens securing post-petition advances  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 10/10/19 | 2.2 | \$855.00 | \$1,881.00 | 2.2 | \$855.00 | \$1,881.00 |        |          |        |   |  |  |        |  |                      |   |      | 0 |  | L12<br>0 | A103 | Draft correspondence to Committee regarding DIP provisions and challenge to CoBank liens  |                      |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 10/10/19 | 0.3 | \$595.00 | \$178.50   | 0.3 | \$595.00 | \$178.50   |        |          |        |   |  |  |        |  |                      |   |      | 0 |  | P30<br>0 | A104 | Review correspondence with CoBank regarding DIP advances and analysis regarding post-petition liens   |                      |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 10/10/19 | 0.3 | \$595.00 | \$178.50   | 0.3 | \$595.00 | \$178.50   |        |          |        |   |  |  |        |  |                      |   |      | 0 |  | P30<br>0 | A104 | Review analysis regarding assumption of contracts and related bailee waivers  |                      |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 10/10/19 | 0.3 | \$595.00 | \$178.50   | 0.3 | \$595.00 | \$178.50   | 297.50 | 89.25    | 89.25  | B |  |  |        |  |                      |   |      | 0 |  | P30<br>0 | A104 | Review draft response to Committee counsel and conference with D. Ryan regarding same   |                      |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 10/10/19 | 0.3 | \$920.00 | \$276.00   | 0.3 | \$920.00 | \$276.00   |        |          |        |   |  |  |        |  |                      |   |      | 0 |  | B13<br>0 | A104 | Review and analysis regarding competition and antitrust matters   |                      |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 10/13/19 | 0.2 | \$595.00 | \$119.00   | 0.2 | \$595.00 | \$119.00   |        |          |        |   |  |  |        |  |                      |   |      | 0 |  | P30<br>0 | A104 | Review correspondence from S. Cargill regarding objection to CoBank's liens and analyze same  |                      |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 10/13/19 | 0.7 | \$920.00 | \$644.00   | 0.7 | \$920.00 | \$644.00   | 460.00 | 322.00   | 322.00 | B |  |  |        |  |                      |   |      | 0 |  | B19<br>0 | A104 | Analysis regarding Committee discussions and strategy regarding liens and request for extension of time to object to liens and claims of CoBank   |                      |
| 2.1E+07 | FEES | 00334 | Moe, Paul S.        | B | 10/14/19 | 0.3 | \$805.00 | \$241.50   | 0.3 | \$805.00 | \$241.50   |        |          |        |   |  |  |        |  |                      |   |      | 0 |  | P24<br>0 | A108 | Emails from S. Cargill and to D. Ryan regarding CoBank liens on real property   |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 10/14/19 | 0.3 | \$855.00 | \$256.50   | 0.3 | \$855.00 | \$256.50   | 600.00 | 180.00   | 76.50  | A |  |  |        |  |                      |   |      | 0 |  | L21<br>0 | A104 | Correspondence with T. Pearson regarding draft stipulation to extend time for Committee challenge   |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 10/14/19 | 0.3 | \$855.00 | \$256.50   | 0.3 | \$855.00 | \$256.50   |        |          |        |   |  |  |        |  |                      |   |      | 0 |  | L12<br>0 | A106 | Correspondence to J. Barr, B. Maddock, T. Witte regarding response to S. Cargill, case strategy   |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 10/14/19 | 1.2 | \$855.00 | \$1,026.00 | 1.2 | \$855.00 | \$1,026.00 |        |          |        |   |  |  |        |  |                      |   |      | 0 |  | L19<br>0 | A103 | Draft response to S. Cargill  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 10/14/19 | 1.9 | \$855.00 | \$1,624.50 | 1.9 | \$855.00 | \$1,624.50 |        |          |        |   |  |  |        |  |                      |   |      | 0 |  | L19<br>0 | A104 | Analyze Committee challenges to specific CoBank liens pre-petition, effect of DIP order   |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 10/14/19 | 0.7 | \$855.00 | \$598.50   | 0.7 | \$855.00 | \$598.50   | 600.00 | 420.00   | 178.50 | A |  |  |        |  |                      |   |      | 0 |  | L21<br>0 | A103 | Draft stipulation to extend time for Committee challenge  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 10/14/19 | 0.8 | \$855.00 | \$684.00   | 0.8 | \$855.00 | \$684.00   | 600.00 | 480.00   | 204.00 | A |  |  |        |  |                      |   |      | 0 |  | L12<br>0 | A107 | Telephone conference with T. Pearson regarding response to S. Cargill, case strategy  |                      |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 10/14/19 | 0.2 | \$595.00 | \$119.00   | 0.2 | \$595.00 | \$119.00   |        |          |        |   |  |  |        |  |                      |   |      | 0 |  | P30<br>0 | A104 | Analysis of lien challenges from S. Cargill   |                      |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 10/14/19 | 0.3 | \$595.00 | \$178.50   | 0.3 | \$595.00 | \$178.50   |        |          |        |   |  |  |        |  |                      |   |      | 0 |  | P30<br>0 | A104 | Analysis regarding statutory first lien in farm credit equities   |                      |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 10/14/19 | 0.3 | \$595.00 | \$178.50   | 0.3 | \$595.00 | \$178.50   |        |          |        |   |  |  |        |  |                      |   |      | 0 |  | P30<br>0 | A104 | Review and revise response to Committee counsel   |                      |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 10/14/19 | 0.6 | \$920.00 | \$552.00   | 0.6 | \$920.00 | \$552.00   |        |          |        |   |  |  |        |  |                      |   |      | 0 |  | B19<br>0 | A104 | Analysis regarding Committee issues related to CoBank liens and stipulation to extend time to review same   |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 10/15/19 | 0.4 | \$855.00 | \$342.00   | 0.4 | \$855.00 | \$342.00   | 600.00 | 240.00   | 102.00 | A |  |  |        |  |                      |   |      | 0 |  | L21<br>0 | A104 | Receive and review Olsson mechanics lien notice regarding Stayton   |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 10/15/19 | 0.8 | \$855.00 | \$684.00   | 0.8 | \$855.00 | \$684.00   | 600.00 | 480.00   | 204.00 | A |  |  |        |  |                      |   |      | 0 |  | L12<br>0 | A107 | Telephone conference and correspondence with T. Pearson regarding case issues and strategy  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 10/15/19 | 0.8 | \$855.00 | \$684.00   | 0.8 | \$855.00 | \$684.00   | 600.00 | 480.00   | 204.00 | A |  |  |        |  |                      |   |      | 0 |  | L21<br>0 | A103 | Revise stipulation to extend committee challenge deadline   |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 10/15/19 | 0.5 | \$855.00 | \$427.50   | 0.5 | \$855.00 | \$427.50   | 600.00 | 300.00   | 127.50 | A |  |  |        |  |                      |   |      | 0 |  | L21<br>0 | A104 | Receive and review Norpac motion to reject collective bargaining agreement  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 10/15/19 | 0.5 | \$855.00 | \$427.50   | 0.5 | \$855.00 | \$427.50   | 600.00 | 300.00   | 127.50 | A |  |  |        |  |                      |   |      | 0 |  | L21<br>0 | A104 | Receive and review proposed revised order regarding employment of professionals, carve-out  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 10/15/19 | 0.3 | \$855.00 | \$256.50   | 0.3 | \$855.00 | \$256.50   | 600.00 | 180.00   | 76.50  | A |  |  |        |  |                      |   |      | 0 |  | L21<br>0 | A108 | Correspondence with S. Cargill regarding stipulation to extend deadline   |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 10/15/19 | 1.3 | \$855.00 | \$1,111.50 | 1.3 | \$855.00 | \$1,111.50 |        |          |        |   |  |  |        |  |                      |   |      | 0 |  | L12<br>0 | A106 | Correspondence with T. Pearson, B. Maddock, J. Barr regarding revised stipulation, case strategy  |                      |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 10/15/19 | 0.2 | \$595.00 | \$119.00   | 0.2 | \$595.00 | \$119.00   | 297.50 | 59.50    | 59.50  | B |  |  |        |  |                      |   |      | 0 |  | P30<br>0 | A104 | Review stipulation and correspondence from committee counsel regarding same   |                      |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 10/15/19 | 0.5 | \$920.00 | \$460.00   | 0.5 | \$920.00 | \$460.00   | 460.00 | 230.00   | 230.00 | B |  |  |        |  |                      |   |      | 0 |  | B13<br>0 | A104 | Review and analyze communications and order regarding sale matters  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 10/16/19 | 0.7 | \$855.00 | \$598.50   | 0.7 | \$855.00 | \$598.50   | 600.00 | 420.00   | 178.50 | A |  |  |        |  |                      |   |      | 0 |  | L21<br>0 | A108 | Various correspondence with S. Cargill, T. Pearson regarding stipulation to extend challenge deadline   |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 10/16/19 | 0.4 | \$855.00 | \$342.00   | 0.4 | \$855.00 | \$342.00   | 600.00 | 240.00   | 102.00 | A |  |  |        |  |                      |   |      | 0 |  | L21<br>0 | A104 | Review draft sale order   |                      |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 10/16/19 | 0.3 | \$920.00 | \$276.00   | 0.3 | \$920.00 | \$276.00   | 460.00 | 138.00   | 138.00 | B |  |  |        |  |                      |   |      | 0 |  | B19<br>0 | A104 | Review and analyze lien issues raised by Committee and stipulation regarding extension of challenge period  |                      |
| 2.1E+07 | FEES | 00314 |                     |   |          |     |          |            |     |          |            |        |          |        |   |  |  |        |  |                      |   |      |   |  |          |      |   |                      |

|         |      |       |                       |   |          |     |          |            |     |          |            |        |          |        |   |  |  |        |                      |   |      |   |          |      |   |
|---------|------|-------|-----------------------|---|----------|-----|----------|------------|-----|----------|------------|--------|----------|--------|---|--|--|--------|----------------------|---|------|---|----------|------|---|
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 10/19/19 | 0.8 | \$855.00 | \$684.00   | 0.8 | \$855.00 | \$684.00   | 600.00 | 480.00   | 204.00 | A |  |  |        |                      |   |      | 0 | L12<br>0 | A106 | Various correspondence with J. Barr, T. Pearson regarding OPC attempt to terminate Purchase Agreement   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 10/20/19 | 0.2 | \$595.00 | \$119.00   | 0.2 | \$595.00 | \$119.00   | 297.50 | 59.50    | 59.50  | B |  |  |        |                      |   |      | 0 | P30<br>0 | A104 | Review multiple correspondence regarding termination of APA   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 10/20/19 | 0.2 | \$595.00 | \$119.00   | 0.2 | \$595.00 | \$119.00   | 297.50 | 59.50    | 59.50  | B |  |  |        |                      |   |      | 0 | P30<br>0 | A104 | Analysis regarding potential alternative plans, orderly liquidation, receivership and other options, potential claims against OPC and related matters   |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 10/20/19 | 0.5 | \$920.00 | \$460.00   | 0.5 | \$920.00 | \$460.00   |        |          |        |   |  |  |        |                      |   |      | 0 | B13<br>0 | A104 | Review and analyze communications regarding OPC's purported termination of asset purchase agreement   |
| 2.1E+07 | FEES | 21786 | Gustafson, Michael    | B | 10/21/19 | 0.4 | \$560.00 | \$224.00   | 0.4 | \$560.00 | \$224.00   | 410.00 | 164.00   | 60.00  | A |  |  |        |                      |   |      | 0 | B41<br>0 | A104 | Analysis regarding federal vs. state of Oregon receivership filing  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 10/21/19 | 0.8 | \$855.00 | \$684.00   | 0.8 | \$855.00 | \$684.00   | 600.00 | 480.00   | 204.00 | A |  |  |        |                      |   |      | 0 | L45<br>0 | A109 | Attend (telephonic) hearing on Committee professional applications.   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 10/21/19 | 1.2 | \$855.00 | \$1,026.00 | 1.2 | \$855.00 | \$1,026.00 | 600.00 | 720.00   | 306.00 | A |  |  |        |                      |   |      | 0 | L21<br>0 | A104 | Receive and review sale objections by Syngenta, Lineage, VLM Foods, VF Agriculture, J&M Farming, Seminis Vegetables, and Castle Rock  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 10/21/19 | 1.4 | \$855.00 | \$1,197.00 | 1.4 | \$855.00 | \$1,197.00 | 600.00 | 840.00   | 357.00 | A |  |  |        |                      |   |      | 0 | L12<br>0 | A107 | Telephone conference and correspondence with T. Pearson regarding potential receivership for Norpac, liquidation strategies   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 10/21/19 | 2.8 | \$855.00 | \$2,394.00 | 2.8 | \$855.00 | \$2,394.00 | 600.00 | 1,680.00 | 714.00 | A |  |  |        |                      |   |      | 0 | L12<br>0 | A106 | Various correspondence and telephone conferences with J. Barr, T. Pearson, M. Stewart regarding OPC termination of purchase agreement, strategy for response  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 10/21/19 | 0.5 | \$595.00 | \$297.50   | 0.5 | \$595.00 | \$297.50   |        |          |        |   |  |  |        |                      |   |      | 0 | P30<br>0 | A104 | Review multiple correspondence from counsel and CoBank regarding OPC withdrawal and potential next steps and review notice of termination and review debtors' response letter   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 10/21/19 | 0.2 | \$595.00 | \$119.00   | 0.2 | \$595.00 | \$119.00   | 297.50 | 59.50    | 59.50  | B |  |  |        |                      |   |      | 0 | P30<br>0 | A104 | Begin analyzing potential receivership  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 10/21/19 | 0.9 | \$920.00 | \$828.00   | 0.9 | \$920.00 | \$828.00   | 460.00 | 414.00   | 414.00 | B |  |  |        |                      |   |      | 0 | B13<br>0 | A104 | Review and analyze options and alternatives in light of OPC's attempt to renegotiate terms of asset purchase agreement  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 10/21/19 | 0.8 | \$920.00 | \$736.00   | 0.8 | \$920.00 | \$736.00   | 600.00 | 480.00   | 256.00 | A |  |  |        |                      |   |      | 0 | B13<br>0 | A104 | Review enforcement matters regarding potential receivership   |
| 2.1E+07 | FEES | 02237 | Carlson, Susan E.     | B | 10/22/19 | 2.9 | \$315.00 | \$913.50   | 2.9 | \$315.00 | \$913.50   |        |          |        |   |  |  |        |                      |   |      | 0 | B12<br>0 | A105 | Draft proof of claim for Norpac Foods and relating exhibit B detailing amounts owed and exhibit B reciting security documents on record   |
| 2.1E+07 | EXP  | 02237 | Carlson, Susan E.     | B | 10/22/19 | 1.0 | \$3.00   | \$3.00     | 1.0 | \$3.00   | \$3.00     |        |          |        |   |  |  | 000704 | Online Docket Search | Y | E106 | 0 |          |      | Online Docket Search  |
| 2.1E+07 | EXP  | 02237 | Carlson, Susan E.     | B | 10/22/19 | 1.0 | \$3.00   | \$3.00     | 1.0 | \$3.00   | \$3.00     |        |          |        |   |  |  | 000704 | Online Docket Search | Y | E106 | 0 |          |      | Online Docket Search  |
| 2.1E+07 | FEES | 01924 | Mason, Veronica       | B | 10/22/19 | 0.1 | \$485.00 | \$48.50    | 0.1 | \$485.00 | \$48.50    |        |          |        |   |  |  |        |                      |   |      | 0 | P30<br>0 | A105 | Correspondence regarding CoBank proof of claim  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 10/22/19 | 1.7 | \$855.00 | \$1,453.50 | 1.7 | \$855.00 | \$1,453.50 | 600.00 | 1,020.00 | 433.50 | A |  |  |        |                      |   |      | 0 | L21<br>0 | A104 | Analyze effect of OPC notice of termination on DIP facility, potential events of default  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 10/22/19 | 0.9 | \$855.00 | \$769.50   | 0.9 | \$855.00 | \$769.50   |        |          |        |   |  |  |        |                      |   |      | 0 | L19<br>0 | A108 | Prepare for and telephone conference with bank group regarding status and strategy  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 10/22/19 | 1.9 | \$855.00 | \$1,624.50 | 1.9 | \$855.00 | \$1,624.50 | 600.00 | 1,140.00 | 484.50 | A |  |  |        |                      |   |      | 0 | L12<br>0 | A104 | Analyze jurisdictional issues and strategy for potential Norpac   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 10/22/19 | 0.4 | \$595.00 | \$238.00   | 0.4 | \$595.00 | \$238.00   | 297.50 | 119.00   | 119.00 | B |  |  |        |                      |   |      | 0 | P30<br>0 | A104 | Correspondence and analysis regarding potential jurisdiction for receivership, proof of claim and OPC breach of APA   |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 10/22/19 | 0.8 | \$920.00 | \$736.00   | 0.8 | \$920.00 | \$736.00   | 600.00 | 480.00   | 256.00 | A |  |  |        |                      |   |      | 0 | B13<br>0 | A104 | Review and analyze liquidation and sale opportunities in light of OPC effort to terminate purchase agreement  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 10/22/19 | 0.9 | \$920.00 | \$828.00   | 0.9 | \$920.00 | \$828.00   | 600.00 | 540.00   | 288.00 | A |  |  |        |                      |   |      | 0 | B19<br>0 | A104 | Analysis regarding litigation claims against OPC for breach of contract   |
| 2.1E+07 | FEES | 02237 | Carlson, Susan E.     | B | 10/23/19 | 0.2 | \$315.00 | \$63.00    | 0.2 | \$315.00 | \$63.00    |        |          |        |   |  |  |        |                      |   |      | 0 | B13<br>0 | A105 | Correspondence with D. Ryan regarding drafted proof of claim  |
| 2.1E+07 | FEES | 01924 | Mason, Veronica       | B | 10/23/19 | 0.4 | \$485.00 | \$194.00   | 0.4 | \$485.00 | \$194.00   |        |          |        |   |  |  |        |                      |   |      | 0 | P30<br>0 | A104 | Analysis regarding amendment, correspondence regarding same   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 10/23/19 | 1.8 | \$855.00 | \$1,539.00 | 1.8 | \$855.00 | \$1,539.00 | 600.00 | 1,080.00 | 459.00 | A |  |  |        |                      |   |      | 0 | L12<br>0 | A107 | Telephone conferences and correspondence with T. Pearson, M. Stewart, regarding liquidation strategy, receivership issues   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 10/23/19 | 1.6 | \$855.00 | \$1,368.00 | 1.6 | \$855.00 | \$1,368.00 |        |          |        |   |  |  |        |                      |   |      | 0 | L12<br>0 | A106 | Multiple telephone conferences and correspondence with J. Barr regarding strategy for liquidation of Norpac assets  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 10/23/19 | 0.9 | \$855.00 | \$769.50   | 0.9 | \$855.00 | \$769.50   | 600.00 | 540.00   | 229.50 | A |  |  |        |                      |   |      | 0 | L12<br>0 | A108 | Telephone conference with W. Mar regarding sale issues and strategy   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 10/23/19 | 0.6 | \$855.00 | \$513.00   | 0.6 | \$855.00 | \$513.00   | 600.00 | 360.00   | 153.00 | A |  |  |        |                      |   |      | 0 | L21<br>0 | A103 | Draft CoBank proofs of claim  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 10/23/19 | 1.2 | \$855.00 | \$1,026.00 | 1.2 | \$855.00 | \$1,026.00 |        |          |        |   |  |  |        |                      |   |      | 0 | L12<br>0 | A106 | Telephone conference and correspondence with J. Barr, V. Mason, B. Schleuss regarding terms for 15th amendment to credit agreement  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 10/23/19 | 0.3 | \$595.00 | \$178.50   | 0.3 | \$595.00 | \$178.50   |        |          |        |   |  |  |        |                      |   |      | 0 | P30<br>0 | A105 | Conference with D. Ryan regarding potential affidavit of default, seeking relief from automatic stay, receivership and extension of DIP facility or forbearance agreement   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 10/23/19 | 0.6 | \$595.00 | \$357.00   | 0.6 | \$595.00 | \$357.00   |        |          |        |   |  |  |        |                      |   |      | 0 | P30<br>0 | A104 | Review underlying loan documents regarding potential options for same, review multiple correspondence from CoBank regarding same  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 10/23/19 | 0.6 | \$920.00 | \$552.00   | 0.6 | \$920.00 | \$552.00   | 600.00 | 360.00   | 192.00 | A |  |  |        |                      |   |      | 0 | B13<br>0 | A104 | Review and analyze liquidation options in light of OPC alleged termination of purchase agreement  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 10/23/19 | 1.1 | \$920.00 | \$1,012.00 | 1.1 | \$920.00 | \$1,012.00 | 600.00 | 660.00   | 352.00 | A |  |  |        |                      |   |      | 0 | B23<br>0 | A104 | Review and analyze issues regarding proposed extension of DIP financing and related enforcement and liquidation issues  |
| 2.1E+07 | FEES | 02237 | Carlson, Susan E.     | B | 10/24/19 | 0.6 | \$315.00 | \$189.00   | 0.6 | \$315.00 | \$189.00   |        |          |        |   |  |  |        |                      |   |      | 0 | B13<br>0 | A103 | Revise proof of claim exhibits, compile claims and forward for final comments   |
| 2.1E+07 | FEES | 21786 | Gustafson, Michael    | B | 10/24/19 | 0.1 | \$560.00 | \$56.00    | 0.1 | \$560.00 | \$56.00    | 410.00 | 41.00    | 15.00  | A |  |  |        |                      |   |      | 0 | B41<br>0 | A108 | Follow-up emails with T. Pearson regarding receivership pleadings   |
| 2.1E+07 | FEES | 21786 | Gustafson, Michael T. | B | 10/24/19 | 1.3 | \$560.00 | \$728.00   | 1.3 | \$560.00 | \$728.00   | 410.00 | 533.00   | 195.00 | A |  |  |        |                      |   |      | 0 | B41<br>0 | A108 | Telephone conference with M. Stewart, D. Ryan, and T. Pearson regarding Norpac receivership   |
| 2.1E+07 | FEES | 01924 | Mason, Veronica       | B | 10/24/19 | 1.7 | \$485.00 | \$824.50   | 1.7 | \$485.00 | \$824.50   |        |          |        |   |  |  |        |                      |   |      | 0 | P30<br>0 | A103 | Draft forbearance agreement   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 10/24/19 | 0.6 | \$855.00 | \$513.00   | 0.6 | \$855.00 | \$513.00   |        |          |        |   |  |  |        |                      |   |      | 0 | L12<br>0 | A104 | Conference with B. Schleuss regarding drafting forbearance agreement, analysis regarding same   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 10/24/19 | 2.2 | \$855.00 | \$1,881.00 | 2.2 | \$855.00 | \$1,881.00 | 600.00 | 1,320.00 | 561.00 | A |  |  |        |                      |   |      | 0 | L12<br>0 | A106 | Prepare for and telephone conference with CoBank team regarding asset sale issues, forbearance terms, receivership strategy   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 10/24/19 | 1.4 | \$855.00 | \$1,197.00 | 1.4 | \$855.00 | \$1,197.00 | 600.00 | 840.00   | 357.00 | A |  |  |        |                      |   |      | 0 | L19<br>0 | A104 | Analyze structure and documentation for extension of DIP financing  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 10/24/19 | 1.1 | \$855.00 | \$940.50   | 1.1 | \$855.00 | \$940.50   | 600.00 | 660.00   | 280.50 | A |  |  |        |                      |   |      | 0 | L12<br>0 | A107 | Telephone conference and correspondence with M. Stewart, T. Pearson, M. Gustafson regarding strategy for receivership   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 10/24/19 | 0.8 | \$855.00 | \$684.00   | 0.8 | \$855.00 | \$684.00   | 600.00 | 480.00   | 204.00 | A |  |  |        |                      |   |      | 0 | L12<br>0 | A107 | Telephone conference and correspondence with T. Pearson regarding alternative bidders, potential asset sale structures  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 10/24/19 | 0.8 | \$595.00 | \$476.00   | 0.8 | \$595.00 | \$476.00   |        |          |        |   |  |  |        |                      |   |      | 0 | P30<br>0 | A104 | Conference with D. Ryan regarding forbearance agreement, analysis regarding potential forbearance agreement and terms for same, review underlying credit agreement and forbearance agreement  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 10/24/19 | 0.6 | \$595.00 | \$357.00   | 0.6 | \$595.00 | \$357.00   |        |          |        |   |  |  |        |                      |   |      | 0 | P30<br>0 | A104 | Review multiple correspondence from CoBank and counsel regarding OPC withdrawal and potential next steps and terms for same, review form of receiver's certificate  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 10/24/19 | 1.7 | \$920.00 | \$1,564.00 | 1.7 | \$920.00 | \$1,564.00 |        |          |        |   |  |  |        |                      |   |      | 0 | B13<br>0 | A107 | Preparation for and participate in conference call with T. Pearson and D. Ryan regarding next steps to enforce remedies and dispose of assets in receivership or otherwise following OPC failure to close on asset purchase agreement |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 10/24/19 | 1.1 | \$920.00 | \$1,012.00 | 1.1 | \$920.00 | \$1,012.00 |        |          |        |   |  |  |        |                      |   |      | 0 | B13<br>0 | A106 | Preparation for and participate in telephone conference with client team to analyze default and liquidation options following default by debtor and follow up regarding same  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 10/24/19 | 0.3 | \$920.00 | \$276.00   | 0.3 | \$920.00 | \$276.00   | 600.00 | 180.00   | 96.00  | A |  |  |        |                      |   |      | 0 | B31<br>0 | A104 | Review and analyze CoBank proof of claim matters  |
| 2.1E+07 | FEES | 02237 | Carlson, Susan E.     | B | 10/25/19 | 0.6 | \$315.00 | \$189.00   | 0.6 | \$315.00 | \$189.00   |        |          |        |   |  |  |        |                      |   |      | 0 | B13<br>0 | A103 | Further revisions to proof of claims for the three debtors  |
| 2.1E+07 | EXP  | 02237 | Carlson, Susan E.     | B | 10/25/19 | 1.0 | \$3.00   | \$3.00     | 1.0 | \$3.00   | \$3.00     |        |          |        |   |  |  | 000704 | Online Docket Search | Y | E106 | 0 |          |      | Online Docket Search  |
| 2.1E+07 | EXP  | 02237 | Carlson, Susan E.     | B | 10/25/19 | 1.0 | \$2.30   | \$2.30     | 1.0 | \$2.30   | \$2.30     |        |          |        |   |  |  | 000704 | Online Docket Search | Y | E106 | 0 |          |      | Online Docket Search  |
| 2.1E+07 | EXP  | 02237 | Carlson, Susan E.     | B | 10/25/19 | 1.0 | \$1.90   | \$1.90     | 1.0 | \$1.90   | \$1.90     |        |          |        |   |  |  | 000704 | Online Docket Search | Y | E106 | 0 |          |      | Online Docket Search  |
| 2.1E+07 | FEES | 01924 | Mason, Veronica       | B | 10/25/19 | 2.9 | \$485.00 | \$1,406.50 | 2.9 | \$485.00 | \$1,406.50 |        |          |        |   |  |  |        |                      |   |      | 0 | P30<br>0 | A103 | Draft forbearance agreement, revise and circulate same, telephone conference with CoBank regarding same and credit approval   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 10/25/19 | 1.3 | \$855.00 | \$1,111.50 | 1.3 | \$855.00 | \$1,111.50 |        |          |        |   |  |  |        |                      |   |      | 0 | L19<br>0 | A103 | Revise forbearance agreement  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 10/25/19 | 0.7 | \$855.00 | \$598.50   | 0.7 | \$855.00 | \$598.50   |        |          |        |   |  |  |        |                      |   |      | 0 | L21<br>0 | A106 | Various correspondence with J. Barr, T. Pearson regarding proofs of claim   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 10/25/19 | 0.3 | \$855.00 | \$256.50   | 0.3 | \$855.00 | \$256.50   |        |          |        |   |  |  |        |                      |   |      | 0 | L12<br>0 | A106 | Conference with M. Gustafson regarding drafting relief from stay affidavit, order   |

|         |      |       |                       |    |          |     |          |            |     |          |              |        |          |          |   |  |        |                      |   |          |      |   |  |
|---------|------|-------|-----------------------|----|----------|-----|----------|------------|-----|----------|--------------|--------|----------|----------|---|--|--------|----------------------|---|----------|------|---|--|
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B  | 10/25/19 | 2.1 | \$595.00 | \$1,249.50 | 2.1 | \$595.00 | \$1,249.50   |        |          |          |   |  |        |                      | 0 | P30<br>0 | A104 | Analysis regarding potential receivership certificates and terms for forbearance agreement, review draft forbearance agreement and draft comments to same, review underlying fourteenth amendment, credit agreement and forbearance agreement regarding same, analysis regarding conditions precedent for same  |  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B  | 10/25/19 | 1.2 | \$595.00 | \$714.00   | 1.2 | \$595.00 | \$714.00     |        |          |          |   |  |        |                      | 0 | P30<br>0 | A106 | Correspondence and telephone conference with CoBank regarding potential forbearance and review multiple correspondence from CoBank  |  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B  | 10/25/19 | 0.7 | \$920.00 | \$644.00   | 0.7 | \$920.00 | \$644.00     | 600.00 | 420.00   | 224.00   | A |  |        |                      | 0 | B23<br>0 | A104 | Review and analyze forbearance structure and court approval matters   |  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B  | 10/25/19 | 1.5 | \$920.00 | \$1,380.00 | 1.5 | \$920.00 | \$1,380.00   | 600.00 | 900.00   | 480.00   | A |  |        |                      | 0 | B13<br>0 | A106 | Preparation for and telephone conference with client regarding sale status and next steps in enforcing remedies   |  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B  | 10/26/19 | 0.3 | \$855.00 | \$256.50   | 0.3 | \$855.00 | \$256.50     | 600.00 | 180.00   | 76.50    | A |  |        |                      | 0 | L21<br>0 | A104 | Receive and review sale objections from Union, related parties  |  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B  | 10/26/19 | 0.4 | \$855.00 | \$342.00   | 0.4 | \$855.00 | \$342.00     | 600.00 | 240.00   | 102.00   | A |  |        |                      | 0 | L12<br>0 | A104 | Correspondence regarding OPC notice of termination of purchase agreement  |  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B  | 10/26/19 | 0.4 | \$855.00 | \$342.00   | 0.4 | \$855.00 | \$342.00     | 600.00 | 240.00   | 102.00   | A |  |        |                      | 0 | L21<br>0 | A104 | Receive and review committee counsel nunc pro tunc motion   |  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B  | 10/26/19 | 0.5 | \$920.00 | \$460.00   | 0.5 | \$920.00 | \$460.00     | 600.00 | 300.00   | 160.00   | A |  |        |                      | 0 | B13<br>0 | A106 | Review and respond to emails regarding proposed revisions to asset purchase agreement   |  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B  | 10/27/19 | 0.2 | \$595.00 | \$119.00   | 0.2 | \$595.00 | \$119.00     |        |          |          |   |  |        |                      | 0 | P30<br>0 | A104 | Analyze comments to draft forbearance agreement, open issues, and potential options and alternatives for next steps, remedies and recoveries  |  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B  | 10/27/19 | 0.2 | \$595.00 | \$119.00   | 0.2 | \$595.00 | \$119.00     |        |          |          |   |  |        |                      | 0 | P30<br>0 | A104 | Review multiple correspondence from CoBank regarding OPC and Norpac negotiations  |  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B  | 10/27/19 | 1.3 | \$920.00 | \$1,196.00 | 1.3 | \$920.00 | \$1,196.00   | 600.00 | 780.00   | 416.00   | A |  |        |                      | 0 | B23<br>0 | A104 | Review and analyze draft forbearance agreement and financing matters  |  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B  | 10/27/19 | 2.4 | \$920.00 | \$2,208.00 | 2.4 | \$920.00 | \$2,208.00   | 460.00 | 1,104.00 | 1,104.00 | B |  |        |                      | 0 | B13<br>0 | A106 | Preparation for and participate in telephone conference with client team regarding enforcement of rights to sell assets and related receivership questions and follow-up emails regarding same  |  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B  | 10/27/19 | 2.7 | \$920.00 | \$2,484.00 | 2.7 | \$920.00 | \$2,484.00   | 600.00 | 1,620.00 | 864.00   | A |  |        |                      | 0 | B13<br>0 | A101 | Plan and prepare for sale hearing and related contested matters   |  |
| 2.1E+07 | FEES | 01924 | Mason, Veronica       | B  | 10/28/19 | 1.2 | \$485.00 | \$582.00   | 1.2 | \$485.00 | \$582.00     |        |          |          |   |  |        |                      | 0 | P30<br>0 | A105 | Revise forbearance agreement and credit action, draft closing checklist   |  |
| 2.1E+07 | FEES | 01924 | Mason, Veronica       | B  | 10/28/19 | 1.0 | \$485.00 | \$485.00   | 1.0 | \$485.00 | \$485.00     |        |          |          |   |  |        |                      | 0 | P30<br>0 | A105 | Correspondence with M. Stewart regarding forbearance agreement, telephone conference with M. Stewart and B. Schleuss regarding hearing and forbearance agreement  |  |
| 2.1E+07 | FEES | 01924 | Mason, Veronica       | B  | 10/28/19 | 0.5 | \$485.00 | \$242.50   | 0.5 | \$485.00 | \$242.50     |        |          |          |   |  |        |                      | 0 | P30<br>0 | A104 | Review bailee waivers   |  |
| 2.1E+07 | EXP  | 00314 | Ryan, Dennis M.       | B  | 10/28/19 | 1.0 | \$835.60 | \$835.60   | 1.0 | \$835.60 | \$835.60     | -      | -        | 835.60   | A |  | 000607 | Airfare              | N | 0        |      |   | Airfare - CORPORATE TRAVEL-TWIN CITIES S Rollins - 9/9/19 - MSP-PDX-MSP Bank ID: NWUSBANK Check Number: 3595 |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B  | 10/28/19 | 1.4 | \$595.00 | \$833.00   | 1.4 | \$595.00 | \$833.00     |        |          |          |   |  |        |                      | 0 | P30<br>0 | A104 | Review credit action and comments to draft forbearance agreement, analyze same in connection with underlying loan documents, review revised forbearance agreement and draft comments to same, review closing checklist and draft comments to same   |  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B  | 10/28/19 | 1.1 | \$595.00 | \$654.50   | 1.1 | \$595.00 | \$654.50     |        |          |          |   |  |        |                      | 0 | P30<br>0 | A104 | Review credit action and comments to draft forbearance agreement, analyze same in connection with underlying loan documents, review revised forbearance agreement and draft comments to same, review closing checklist and draft comments to same, review analysis regarding sale hearing, conference with Review correspondence from CoBank and company regarding cash flow forecast, correspondence regarding additional bailee waiver, comments to forbearance agreement, form of court order approving same and related matters, review further revised forbearance agreement and correspondence with CoBank regarding same |  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B  | 10/28/19 | 0.4 | \$595.00 | \$238.00   | 0.4 | \$595.00 | \$238.00     |        |          |          |   |  |        |                      | 0 | P30<br>0 | A104 | Review analysis regarding sale hearing, conference with M. Stewart regarding same and potential future exercise of rights and remedies  |  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B  | 10/28/19 | 2.2 | \$920.00 | \$2,024.00 | 2.2 | \$920.00 | \$2,024.00   |        |          |          |   |  |        |                      | 0 | B23<br>0 | A107 | Conference with A. Kennedy, T. Conway, M. Fletcher, W. Mar and T. Pearson to discuss financing and forbearance alternatives and related case issues   |  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B  | 10/28/19 | 3.4 | \$920.00 | \$3,128.00 | 3.4 | \$920.00 | \$3,128.00   | 600.00 | 2,040.00 | 1,088.00 | A |  |        |                      | 0 | B13<br>0 | A109 | Preparation for and attend sale hearing   |  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B  | 10/28/19 | 1.6 | \$920.00 | \$1,472.00 | 1.6 | \$920.00 | \$1,472.00   | 600.00 | 960.00   | 512.00   | A |  |        |                      | 0 | B13<br>0 | A106 | Communications with client regarding hearing and strategy matters   |  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B  | 10/28/19 | 0.4 | \$920.00 | \$368.00   | 0.4 | \$920.00 | \$368.00     |        |          |          |   |  |        |                      | 0 | B23<br>0 | A104 | Review and analyze situation presentation and cash flow projection prepared by Sierra Constellation   |  |
| 2.1E+07 | FEES |       | AD Timecard Total     | AD | 10/29/19 |     |          |            |     |          | (\$7,629.25) |        |          |          |   |  |        |                      | 0 |          |      | Total of AD timecards   |  |
| 2.1E+07 | FEES | 21786 | Gustafson, Michael T. | B  | 10/29/19 | 0.2 | \$560.00 | \$112.00   | 0.2 | \$560.00 | \$112.00     | 410.00 | 82.00    | 30.00    | A |  |        |                      | 0 | B41<br>0 | A108 | Communications with T. Pearson regarding stay relief strategy and Online Docket Search  |  |
| 2.1E+07 | EXP  | 21786 | Gustafson, Michael T. | B  | 10/29/19 | 1.0 | \$1.20   | \$1.20     | 1.0 | \$1.20   | \$1.20       |        |          |          |   |  | 000704 | Online Docket Search | Y | E106     | 0    |   | Online Docket Search   |
| 2.1E+07 | EXP  | 21786 | Gustafson, Michael T. | B  | 10/29/19 | 1.0 | \$0.30   | \$0.30     | 1.0 | \$0.30   | \$0.30       |        |          |          |   |  | 000704 | Online Docket Search | Y | E106     | 0    |   | Online Docket Search   |
| 2.1E+07 | EXP  | 21786 | Gustafson, Michael T. | B  | 10/29/19 | 1.0 | \$1.00   | \$1.00     | 1.0 | \$1.00   | \$1.00       |        |          |          |   |  | 000704 | Online Docket Search | Y | E106     | 0    |   | Online Docket Search   |
| 2.1E+07 | EXP  | 21786 | Gustafson, Michael T. | B  | 10/29/19 | 1.0 | \$1.40   | \$1.40     | 1.0 | \$1.40   | \$1.40       |        |          |          |   |  | 000704 | Online Docket Search | Y | E106     | 0    |   | Online Docket Search   |
| 2.1E+07 | EXP  | 21786 | Gustafson, Michael T. | B  | 10/29/19 | 1.0 | \$2.70   | \$2.70     | 1.0 | \$2.70   | \$2.70       |        |          |          |   |  | 000704 | Online Docket Search | Y | E106     | 0    |   | Online Docket Search   |
| 2.1E+07 | EXP  | 21786 | Gustafson, Michael T. | B  | 10/29/19 | 1.0 | \$0.20   | \$0.20     | 1.0 | \$0.20   | \$0.20       |        |          |          |   |  | 000704 | Online Docket Search | Y | E106     | 0    |   | Online Docket Search   |
| 2.1E+07 | EXP  | 21786 | Gustafson, Michael T. | B  | 10/29/19 | 1.0 | \$0.20   | \$0.20     | 1.0 | \$0.20   | \$0.20       |        |          |          |   |  | 000704 | Online Docket Search | Y | E106     | 0    |   | Online Docket Search   |
| 2.1E+07 | EXP  | 21786 | Gustafson, Michael T. | B  | 10/29/19 | 1.0 | \$0.20   | \$0.20     | 1.0 | \$0.20   | \$0.20       |        |          |          |   |  | 000704 | Online Docket Search | Y | E106     | 0    |   | Online Docket Search   |
| 2.1E+07 | EXP  | 21786 | Gustafson, Michael T. | B  | 10/29/19 | 1.0 | \$0.20   | \$0.20     | 1.0 | \$0.20   | \$0.20       |        |          |          |   |  | 000704 | Online Docket Search | Y | E106     | 0    |   | Online Docket Search   |
| 2.1E+07 | EXP  | 21786 | Gustafson, Michael T. | B  | 10/29/19 | 1.0 | \$0.40   | \$0.40     | 1.0 | \$0.40   | \$0.40       |        |          |          |   |  | 000704 | Online Docket Search | Y | E106     | 0    |   | Online Docket Search   |
| 2.1E+07 | FEES | 21786 | Gustafson, Michael T. | B  | 10/29/19 | 1.9 | \$560.00 | \$1,064.00 | 1.9 | \$560.00 | \$1,064.00   | 410.00 | 779.00   | 285.00   | A |  |        |                      | 0 | B41<br>0 | A103 | Draft and revise Order Granting CoBank Relief from Stay   |  |
| 2.1E+07 | FEES | 21786 | Gustafson, Michael T. | B  | 10/29/19 | 0.7 | \$560.00 | \$392.00   | 0.7 | \$560.00 | \$392.00     | 410.00 | 287.00   | 105.00   | A |  |        |                      | 0 | B41<br>0 | A103 | Review case pleadings related to DIP Financing Order and stay relief available thereunder   |  |
| 2.1E+07 | FEES | 21786 | Gustafson, Michael T. | B  | 10/29/19 | 2.1 | \$560.00 | \$1,176.00 | 2.1 | \$560.00 | \$1,176.00   | 410.00 | 861.00   | 315.00   | A |  |        |                      | 0 | B41<br>0 | A103 | Draft and revise Affidavit of CoBank for Relief from Stay   |  |
| 2.1E+07 | FEES | 21786 | Gustafson, Michael T. | B  | 10/29/19 | 0.8 | \$560.00 | \$448.00   | 0.8 | \$560.00 | \$448.00     | 410.00 | 328.00   | 120.00   | A |  |        |                      | 0 | B41<br>0 | A103 | Review Oregon local rules regarding stay relief   |  |
| 2.1E+07 | FEES | 01924 | Mason, Veronica       | B  | 10/29/19 | 0.6 | \$485.00 | \$291.00   | 0.6 | \$485.00 | \$291.00     |        |          |          |   |  |        |                      | 0 | P30<br>0 | A103 | Revise and circulate forbearance agreement  |  |
| 2.1E+07 | FEES | 01924 | Mason, Veronica       | B  | 10/29/19 | 1.3 | \$485.00 | \$630.50   | 1.3 | \$485.00 | \$630.50     |        |          |          |   |  |        |                      | 0 | P30<br>0 | A108 | Telephone conference with T. Witte regarding forbearance agreement and credit approval, review credit approval, correspondence with T. Witte and B. Maddock regarding open items, circulate signature pages   |  |
| 2.1E+07 | FEES | 01924 | Mason, Veronica       | B  | 10/29/19 | 0.4 | \$485.00 | \$194.00   | 0.4 | \$485.00 | \$194.00     |        |          |          |   |  |        |                      | 0 | P30<br>0 | A104 | Analysis regarding bailee waiver  |  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B  | 10/29/19 | 0.8 | \$595.00 | \$476.00   | 0.8 | \$595.00 | \$476.00     | 297.50 | 238.00   | 238.00   | B |  |        |                      | 0 | P30<br>0 | A104 | Review analysis regarding options for exercise of rights and remedies, draft comments to same, conference with M. Stewart regarding same, sale hearing and forbearance agreement  |  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B  | 10/29/19 | 0.5 | \$595.00 | \$297.50   | 0.5 | \$595.00 | \$297.50     | 297.50 | 148.75   | 148.75   | B |  |        |                      | 0 | P30<br>0 | A104 | Conference with V. Mason regarding forbearance agreement closing checklist and conditions precedent, review draft sale order and draft comments to same, correspondence regarding proof of claim  |  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B  | 10/29/19 | 0.8 | \$595.00 | \$476.00   | 0.8 | \$595.00 | \$476.00     |        |          |          |   |  |        |                      | 0 | P30<br>0 | A104 | Review further revised forbearance agreement to incorporate updated terms from CoBank, revise and circulate forbearance agreement to A. Kennedy   |  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B  | 10/29/19 | 0.9 | \$595.00 | \$535.50   | 0.9 | \$595.00 | \$535.50     |        |          |          |   |  |        |                      | 0 | P30<br>0 | A104 | Review revised forbearance agreement and draft comments to same, review additional bailee waiver and correspondence regarding same, review credit action  |  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B  | 10/29/19 | 0.6 | \$595.00 | \$357.00   | 0.6 | \$595.00 | \$357.00     |        |          |          |   |  |        |                      | 0 | P30<br>0 | A106 | Multiple correspondence with CoBank regarding forbearance   |  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B  | 10/29/19 | 0.9 | \$920.00 | \$828.00   | 0.9 | \$920.00 | \$828.00     |        |          |          |   |  |        |                      | 0 | B13<br>0 | A104 | Review and analyze issues regarding proposed forbearance, financing and cash budget during forbearance period   |  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B  | 10/29/19 | 0.9 | \$920.00 | \$828.00   | 0.9 | \$920.00 | \$828.00     |        |          |          |   |  |        |                      | 0 | B13<br>0 | A103 | Review and revise and send analysis to CoBank regarding liquidation options and alternatives  |  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B  | 10/29/19 | 0.4 | \$920.00 | \$368.00   | 0.4 | \$920.00 | \$368.00     | 600.00 | 240.00   | 128.00   | A |  |        |                      | 0 | B13<br>0 | A103 | Review and comment on form of sale order  |  |

|         |      |       |                       |   |          |     |          |            |     |          |            |        |        |        |   |        |  |         |   |  |  |   |     |      |   |
|---------|------|-------|-----------------------|---|----------|-----|----------|------------|-----|----------|------------|--------|--------|--------|---|--------|--|---------|---|--|--|---|-----|------|---|
| 2.1E+07 | FEES | 21786 | Gustafson, Michael    | B | 10/30/19 | 0.8 | \$560.00 | \$448.00   | 0.8 | \$560.00 | \$448.00   | 410.00 | 328.00 | 120.00 | A |        |  |         |   |  |  | 0 | B41 | A103 | Review and revise Motion and Order Approving Forbearance Agreement  |
| 2.1E+07 | FEES | 21786 | Gustafson, Michael    | B | 10/30/19 | 1.6 | \$560.00 | \$896.00   | 1.6 | \$560.00 | \$896.00   | 410.00 | 656.00 | 240.00 | A |        |  |         |   |  |  | 0 | B41 | A103 | Draft and revise Order Granting CoBank Relief from Stay   |
| 2.1E+07 | FEES | 21786 | Gustafson, Michael    | B | 10/30/19 | 1.1 | \$560.00 | \$616.00   | 1.1 | \$560.00 | \$616.00   | 410.00 | 451.00 | 165.00 | A |        |  |         |   |  |  | 0 | B41 | A103 | Draft and revise Affidavit of CoBank for Relief from Stay   |
| 2.1E+07 | FEES | 21786 | Gustafson, Michael    | B | 10/30/19 | 0.5 | \$560.00 | \$280.00   | 0.5 | \$560.00 | \$280.00   | 410.00 | 205.00 | 75.00  | A |        |  |         |   |  |  | 0 | B41 | A103 | Review and revise Motion and Order for Expedited Hearing  |
| 2.1E+07 | FEES | 01924 | Mason, Veronica       | B | 10/30/19 | 0.6 | \$485.00 | \$291.00   | 0.6 | \$485.00 | \$291.00   |        |        |        |   |        |  |         |   |  |  | 0 | P30 | A103 | Revise and circulate forbearance agreement, review correspondence regarding same  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 10/30/19 | 1.4 | \$595.00 | \$833.00   | 1.4 | \$595.00 | \$833.00   | 297.50 | 416.50 | 416.50 | B |        |  |         |   |  |  | 0 | P30 | A108 | Conference with M. Stewart regarding forbearance agreement, conference with M. Stewart and T. Pearson regarding same, telephone conference with A. Kennedy, W. Mar, M. Stewart and T. Pearson regarding potential forbearance agreement and potential receivership, liquidation or next steps and company comments to draft forbearance agreement, correspondence with A. Kennedy regarding same, correspondence with CoBank regarding same, review revised forbearance |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 10/30/19 | 0.6 | \$595.00 | \$357.00   | 0.6 | \$595.00 | \$357.00   | 297.50 | 178.50 | 178.50 | B |        |  |         |   |  |  | 0 | P30 | A104 | Begin reviewing forms or orders regarding forbearance agreement and relief from automatic stay  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 10/30/19 | 0.6 | \$595.00 | \$357.00   | 0.6 | \$595.00 | \$357.00   | 297.50 | 178.50 | 178.50 | B |        |  |         |   |  |  | 0 | P30 | A104 | Review revised summary regarding forbearance, liquidation, receivership and other options and alternatives and review correspondence regarding same   |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 10/30/19 | 1.6 | \$920.00 | \$1,472.00 | 1.6 | \$920.00 | \$1,472.00 |        |        |        |   |        |  |         |   |  |  | 0 | B23 | A108 | Preparation for and participate in telephone conference with A. Kennedy, T. Conway, B. Schleuss, T. Pearson and W. Mar regarding forbearance agreement matters and analysis regarding same  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 10/30/19 | 0.8 | \$920.00 | \$736.00   | 0.8 | \$920.00 | \$736.00   |        |        |        |   |        |  |         |   |  |  | 0 | B23 | A106 | Communications with clients regarding forbearance agreement matters and approvals regarding same  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 10/30/19 | 0.4 | \$920.00 | \$368.00   | 0.4 | \$920.00 | \$368.00   | 600.00 | 240.00 | 128.00 | A |        |  |         |   |  |  | 0 | B13 | A104 | Review and analyze communications regarding whether OPC or other entities will seek to acquire assets and review potential sale alternatives  |
| 2.1E+07 | FEES | 21786 | Gustafson, Michael    | B | 10/31/19 | 0.3 | \$560.00 | \$168.00   | 0.3 | \$560.00 | \$168.00   | 410.00 | 123.00 | 45.00  | A |        |  |         |   |  |  | 0 | B41 | A108 | Communications with T. Pearson regarding edits to order and affidavit   |
| 2.1E+07 | FEES | 21786 | Gustafson, Michael    | B | 10/31/19 | 0.3 | \$560.00 | \$168.00   | 0.3 | \$560.00 | \$168.00   | 410.00 | 123.00 | 45.00  | A |        |  |         |   |  |  | 0 | B41 | A103 | Review and incorporate edits to order and affidavit for stay relief   |
| 2.1E+07 | FEES | 01924 | Mason, Veronica       | B | 10/31/19 | 0.3 | \$485.00 | \$145.50   | 0.3 | \$485.00 | \$145.50   |        |        |        |   |        |  |         |   |  |  | 0 | P30 | A103 | Revise and circulate forbearance agreement  |
| 2.1E+07 | FEES | 01924 | Mason, Veronica       | B | 10/31/19 | 0.3 | \$485.00 | \$145.50   | 0.3 | \$485.00 | \$145.50   |        |        |        |   |        |  |         |   |  |  | 0 | P30 | A104 | Review correspondence regarding filings and hearing   |
| 2.1E+07 | FEES | 01924 | Mason, Veronica       | B | 10/31/19 | 0.3 | \$485.00 | \$145.50   | 0.3 | \$485.00 | \$145.50   |        |        |        |   |        |  |         |   |  |  | 0 | P30 | A108 | Telephone conference and correspondence with T. Witte regarding credit approval   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 10/31/19 | 0.4 | \$595.00 | \$238.00   | 0.4 | \$595.00 | \$238.00   |        |        |        |   |        |  |         |   |  |  | 0 | P30 | A108 | Review multiple correspondence with counsel, S. Cargill, SCP and CoBank regarding potential forbearance agreement, motions, UST request for extension of stipulation, proposed options regarding liquidation, and proposed alternative OPC offer and review same  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 10/31/19 | 0.6 | \$595.00 | \$357.00   | 0.6 | \$595.00 | \$357.00   |        |        |        |   |        |  |         |   |  |  | 0 | P30 | A104 | Correspondence and analysis regarding forbearance agreement, draft additional comments to same  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 10/31/19 | 0.4 | \$595.00 | \$238.00   | 0.4 | \$595.00 | \$238.00   |        |        |        |   |        |  |         |   |  |  | 0 | P30 | A104 | Review revised motions, affidavit and forms of order and draft comments to same, review revised drafts of same and correspondence regarding comments to same  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 10/31/19 | 1.7 | \$920.00 | \$1,564.00 | 1.7 | \$920.00 | \$1,564.00 |        |        |        |   |        |  |         |   |  |  | 0 | B23 | A103 | Review and revise forbearance agreement, motion and order approving same and related analysis regarding rights and bank credit approval   |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 10/31/19 | 0.6 | \$920.00 | \$552.00   | 0.6 | \$920.00 | \$552.00   | 460.00 | 276.00 | 276.00 | B |        |  |         |   |  |  | 0 | B14 | A104 | Review and analyze lift stay motion and default affidavit   |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 10/31/19 | 0.4 | \$920.00 | \$368.00   | 0.4 | \$920.00 | \$368.00   | 600.00 | 240.00 | 128.00 | A |        |  |         |   |  |  | 0 | B13 | A104 | Review and analyze amended proposal from OPC and analyze sale   |
| 2.1E+07 | FEES | 21786 | Gustafson, Michael T. | B | 11/01/19 | 0.2 | \$560.00 | \$112.00   | 0.2 | \$560.00 | \$112.00   | 410.00 | 82.00  | 30.00  | A |        |  |         |   |  |  | 0 | B41 | A105 | Review and respond to emails from M. Stewart and T. Pearson regarding OPC deal and case status  |
| 2.1E+07 | FEES | 21786 | Gustafson, Michael T. | B | 11/01/19 | 0.9 | \$560.00 | \$504.00   | 0.9 | \$560.00 | \$504.00   | 410.00 | 369.00 | 135.00 | A |        |  |         |   |  |  | 0 | B41 | A104 | Process affidavit for filing and review information provided by M. Stewart and J. Barr regarding OPC options  |
| 2.1E+07 | FEES | 01924 | Mason, Veronica       | B | 11/01/19 | 0.3 | \$485.00 | \$145.50   | 0.3 | \$485.00 | \$145.50   |        |        |        |   |        |  |         |   |  |  | 0 | P30 | A104 | Correspondence regarding open items, execution copy of forbearance agreement  |
| 2.1E+07 | FEES | 01924 | Mason, Veronica       | B | 11/01/19 | 0.2 | \$485.00 | \$97.00    | 0.2 | \$485.00 | \$97.00    |        |        |        |   |        |  |         |   |  |  | 0 | P30 | A104 | Correspondence with A. Kennedy regarding forbearance agreement and signature page   |
| 2.1E+07 | FEES | 01924 | Mason, Veronica       | B | 11/01/19 | 0.3 | \$485.00 | \$145.50   | 0.3 | \$485.00 | \$145.50   |        |        |        |   |        |  |         |   |  |  | 0 | P30 | A104 | Review correspondence regarding affidavit and court filings   |
| 2.1E+07 | FEES | 01924 | Mason, Veronica       | B | 11/01/19 | 0.2 | \$485.00 | \$97.00    | 0.2 | \$485.00 | \$97.00    |        |        |        |   |        |  |         |   |  |  | 0 | P30 | A104 | Review correspondence regarding OPC asset purchase agreement  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 11/01/19 | 2.1 | \$855.00 | \$1,795.50 | 2.1 | \$855.00 | \$1,795.50 |        |        |        |   |        |  |         |   |  |  | 0 | L12 | A106 | Various correspondence with J. Barr, T. Pearson, M. Stewart, J. Hanson regarding potential liquidation issues and strategy, forbearance budget  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 11/01/19 | 0.8 | \$855.00 | \$684.00   | 0.8 | \$855.00 | \$684.00   | 600.00 | 480.00 | 204.00 | A |        |  |         |   |  |  | 0 | L12 | A107 | Telephone conference and correspondence with T. Pearson, A. Kennedy regarding Motion to Approve Forbearance Agreement   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 11/01/19 | 0.9 | \$855.00 | \$769.50   | 0.9 | \$855.00 | \$769.50   | 600.00 | 540.00 | 229.50 | A |        |  |         |   |  |  | 0 | L21 | A104 | Analyze OPC revised offer, proposed Second Amendment to Purchase Agreement  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 11/01/19 | 0.6 | \$855.00 | \$513.00   | 0.6 | \$855.00 | \$513.00   | 600.00 | 360.00 | 153.00 | A |        |  |         |   |  |  | 0 | L19 | A104 | Receive and review SCP liquidation analysis   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 11/01/19 | 0.3 | \$595.00 | \$178.50   | 0.3 | \$595.00 | \$178.50   |        |        |        |   |        |  |         |   |  |  | 0 | P30 | A104 | Review multiple correspondence from CoBank, counsel and SCP regarding forbearance agreement, budget, liquidation plan, motions, affidavits, revised OPC offer, and related matters  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 11/01/19 | 0.3 | \$595.00 | \$178.50   | 0.3 | \$595.00 | \$178.50   |        |        |        |   |        |  |         |   |  |  | 0 | P30 | A104 | Analysis regarding conditions precedent with respect to forbearance agreement   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 11/01/19 | 0.3 | \$595.00 | \$178.50   | 0.3 | \$595.00 | \$178.50   |        |        |        |   |        |  |         |   |  |  | 0 | P30 | A104 | Review proposed liquidation plan  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 11/01/19 | 0.3 | \$595.00 | \$178.50   | 0.3 | \$595.00 | \$178.50   |        |        |        |   |        |  |         |   |  |  | 0 | P30 | A104 | Review revised APA  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 11/01/19 | 2.2 | \$920.00 | \$2,024.00 | 2.2 | \$920.00 | \$2,024.00 |        |        |        |   |        |  |         |   |  |  | 0 | B23 | A104 | Review and analyze forbearance agreement matters and related pleadings and strategy   |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 11/01/19 | 2.2 | \$920.00 | \$2,024.00 | 2.2 | \$920.00 | \$2,024.00 |        |        |        |   |        |  |         |   |  |  | 0 | B13 | A106 | Communications with client team on asset liquidation options, OPC developments, and analysis regarding same   |
| 2.1E+07 | EXP  | 00225 | Stewart, Michael R.   | B | 11/01/19 | 1.0 | \$8.00   | \$8.00     | 1.0 | \$8.00   | \$8.00     | -      | -      | 8.00   | A | 000604 |  | Parking | N |  |  | 0 |     |      | Parking - Michael Stewart - Parking - MSP Airport, 10/28/2019 Bank ID: NWACH Check Number: 222596   |
| 2.1E+07 | EXP  | 00225 | Stewart, Michael R.   | B | 11/01/19 | 1.0 | \$54.00  | \$54.00    | 1.0 | \$54.00  | \$54.00    | -      | -      | 54.00  | A | 000612 |  | Taxi    | N |  |  | 0 |     |      | Taxi - Michael Stewart - Taxi - Portland, 10/27/2019 Bank ID: NWACH Check Number: 222596  |
| 2.1E+07 | EXP  | 00225 | Stewart, Michael R.   | B | 11/01/19 | 1.0 | \$55.00  | \$55.00    | 1.0 | \$55.00  | \$55.00    | -      | -      | 55.00  | A | 000612 |  | Taxi    | N |  |  | 0 |     |      | Taxi - Michael Stewart - Taxi - Portland, 10/27/2019 Bank ID: NWACH Check Number: 222596  |
| 2.1E+07 | EXP  | 00225 | Stewart, Michael R.   | B | 11/01/19 | 1.0 | \$226.71 | \$226.71   | 1.0 | \$226.71 | \$226.71   | -      | -      | 226.71 | A | 000606 |  | Hotel   | N |  |  | 0 |     |      | Hotel - Michael Stewart - Hotel - Portland for Norpac Hearing, 10/28/2019 Bank ID: NWACH Check Number: 222596   |
| 2.1E+07 | FEES | 21786 | Gustafson, Michael T. | B | 11/02/19 | 0.1 | \$560.00 | \$56.00    | 0.1 | \$560.00 | \$56.00    | 410.00 | 41.00  | 15.00  | A |        |  |         |   |  |  | 0 | B41 | A106 | Review J. Barr communications regarding OPC deal and par repayment of senior debt   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 11/02/19 | 0.2 | \$595.00 | \$119.00   | 0.2 | \$595.00 | \$119.00   |        |        |        |   |        |  |         |   |  |  | 0 | P30 | A105 | Multiple correspondence with J. Barr regarding forbearance terms  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 11/02/19 | 0.3 | \$595.00 | \$178.50   | 0.3 | \$595.00 | \$178.50   |        |        |        |   |        |  |         |   |  |  | 0 | P30 | A104 | Review correspondence from CoBank, counsel and SCP regarding potential orderly liquidation, budget, liquidation plan, OPC offer and related matters and analysis regarding same   |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 11/02/19 | 0.7 | \$920.00 | \$644.00   | 0.7 | \$920.00 | \$644.00   |        |        |        |   |        |  |         |   |  |  | 0 | B13 | A106 | Communications with J. Barr and J. Hanson regarding liquidation options and forbearance terms and budget  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 11/03/19 | 0.4 | \$595.00 | \$238.00   | 0.4 | \$595.00 | \$238.00   |        |        |        |   |        |  |         |   |  |  | 0 | P30 | A104 | Review multiple correspondence from CoBank, counsel and SCP regarding budget, forbearance agreement, liquidation analysis, preparation for hearing, and related matters   |
| 2.1E+07 | FEES | 21786 | Gustafson, Michael T. | B | 11/04/19 | 0.3 | \$560.00 | \$168.00   | 0.3 | \$560.00 | \$168.00   | 410.00 | 123.00 | 45.00  | A |        |  |         |   |  |  | 0 | B41 | A106 | Review communications from M. Stewart & T. Pearson regarding upcoming hearing, status of negotiations   |
| 2.1E+07 | FEES | 01924 | Mason, Veronica       | B | 11/04/19 | 0.2 | \$485.00 | \$97.00    | 0.2 | \$485.00 | \$97.00    |        |        |        |   |        |  |         |   |  |  | 0 | P30 | A106 | Review correspondence regarding hearing   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 11/04/19 | 1.3 | \$855.00 | \$1,111.50 | 1.3 | \$855.00 | \$1,111.50 | 600.00 | 780.00 | 331.50 | A |        |  |         |   |  |  | 0 | L45 | A109 | Prepare for and telephonically attend hearing on relief from stay, approval of Forbearance Agreement  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 11/04/19 | 0.6 | \$855.00 | \$513.00   | 0.6 | \$855.00 | \$513.00   | 600.00 | 360.00 | 153.00 | A |        |  |         |   |  |  | 0 | L12 | A107 | Correspondence with T. Pearson regarding strategy for hearing on Forbearance Agreement  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 11/04/19 | 0.3 | \$855.00 | \$256.50   | 0.3 | \$855.00 | \$256.50   | 600.00 | 180.00 | 76.50  | A |        |  |         |   |  |  | 0 | L12 | A104 | Receive and review correspondence from P. Scott regarding liquidation strategy  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 11/04/19 | 0.7 | \$855.00 | \$598.50   | 0.7 | \$855.00 | \$598.50   | 600.00 | 420.00 | 178.50 | A |        |  |         |   |  |  | 0 | L19 | A104 | Various correspondence with A. Kennedy, T. Pearson regarding negotiations with OPC  |

|         |      |       |                       |   |          |     |          |            |     |          |            |        |        |        |   |  |  |  |  |   |          |              |  |
|---------|------|-------|-----------------------|---|----------|-----|----------|------------|-----|----------|------------|--------|--------|--------|---|--|--|--|--|---|----------|--------------|--|
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 11/04/19 | 0.4 | \$595.00 | \$238.00   | 0.4 | \$595.00 | \$238.00   |        |        |        |   |  |  |  |  | 0 | P30<br>0 | A104<br>A104 | Correspondence with J. Barr regarding revised forbearance agreement budget, review same, review and analyze issues raised during hearing   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 11/04/19 | 0.6 | \$595.00 | \$357.00   | 0.6 | \$595.00 | \$357.00   | 297.50 | 178.50 | 178.50 | B |  |  |  |  | 0 | P30<br>0 | A104<br>A104 | Review multiple correspondence from CoBank and counsel regarding preparations for hearing, Warn act issues, and potential options and alternatives if sale does not progress, review correspondence regarding Hilco  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 11/04/19 | 0.4 | \$920.00 | \$368.00   | 0.4 | \$920.00 | \$368.00   | 600.00 | 240.00 | 128.00 | A |  |  |  |  | 0 | B23<br>0 | A104<br>A104 | Review and analyze report regarding hearing on motion to approve forbearance agreement and related meetings  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 11/04/19 | 0.7 | \$920.00 | \$644.00   | 0.7 | \$920.00 | \$644.00   |        |        |        |   |  |  |  |  | 0 | B13<br>0 | A106<br>A106 | Telephone conference with J. Barr regarding results of call with company and liquidation options and alternatives  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 11/04/19 | 0.4 | \$920.00 | \$368.00   | 0.4 | \$920.00 | \$368.00   | 600.00 | 240.00 | 128.00 | A |  |  |  |  | 0 | B13<br>0 | A104<br>A104 | Review and analyze Hilco liquidation proposals and materials   |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 11/04/19 | 0.3 | \$920.00 | \$276.00   | 0.3 | \$920.00 | \$276.00   | 600.00 | 180.00 | 96.00  | A |  |  |  |  | 0 | B19<br>0 | A104<br>A104 | Review and analyze issues regarding WARN Act requirements and action items   |
| 2.1E+07 | FEES | 01924 | Mason, Veronica       | B | 11/05/19 | 0.1 | \$485.00 | \$48.50    | 0.1 | \$485.00 | \$48.50    |        |        |        |   |  |  |  |  | 0 | P30<br>0 | A104<br>A104 | Review correspondence regarding court order approving forbearance agreement  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 11/05/19 | 0.7 | \$855.00 | \$598.50   | 0.7 | \$855.00 | \$598.50   |        |        |        |   |  |  |  |  | 0 | L12<br>0 | A106<br>A106 | Various correspondence with T. Pearson, J. Barr regarding approval of Forbearance Agreement, revisions to order  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 11/05/19 | 0.8 | \$855.00 | \$684.00   | 0.8 | \$855.00 | \$684.00   |        |        |        |   |  |  |  |  | 0 | L19<br>0 | A107<br>A107 | Correspondence with T. Pearson regarding OPC proposed amendments to Purchase Agreement, CoBank strategy  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 11/05/19 | 0.4 | \$855.00 | \$342.00   | 0.4 | \$855.00 | \$342.00   | 600.00 | 240.00 | 102.00 | A |  |  |  |  | 0 | L12<br>0 | A107<br>A107 | Correspondence with T. Pearson regarding issues and strategy for continued stay relief hearing   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 11/05/19 | 0.4 | \$595.00 | \$238.00   | 0.4 | \$595.00 | \$238.00   |        |        |        |   |  |  |  |  | 0 | P30<br>0 | A104<br>A104 | Review multiple correspondence regarding hearing and issues raised during same, review draft of proposed revised order approving forbearance agreement   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 11/05/19 | 0.3 | \$595.00 | \$178.50   | 0.3 | \$595.00 | \$178.50   | 297.50 | 89.25  | 89.25  | B |  |  |  |  | 0 | P30<br>0 | A105<br>A105 | Conference with M. Stewart regarding potential liquidation and options regarding same  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 11/05/19 | 0.9 | \$920.00 | \$828.00   | 0.9 | \$920.00 | \$828.00   | 600.00 | 540.00 | 288.00 | A |  |  |  |  | 0 | B13<br>0 | A104<br>A104 | Review and analyze issues regarding sale order and follow discussions with parties regarding possible OPC transaction  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 11/06/19 | 0.3 | \$855.00 | \$256.50   | 0.3 | \$855.00 | \$256.50   | 600.00 | 180.00 | 76.50  | A |  |  |  |  | 0 | L21<br>0 | A104<br>A104 | Correspondence regarding revised Order Approving Forbearance Agreement and changes to budget   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 11/06/19 | 0.2 | \$595.00 | \$119.00   | 0.2 | \$595.00 | \$119.00   |        |        |        |   |  |  |  |  | 0 | P30<br>0 | A104<br>A104 | Review multiple correspondence from counsel regarding proposed amended form of order   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 11/06/19 | 0.2 | \$595.00 | \$119.00   | 0.2 | \$595.00 | \$119.00   |        |        |        |   |  |  |  |  | 0 | P30<br>0 | A104<br>A104 | Analysis regarding potential revised OPC offer and potential terms of  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 11/06/19 | 0.6 | \$920.00 | \$552.00   | 0.6 | \$920.00 | \$552.00   |        |        |        |   |  |  |  |  | 0 | B13<br>0 | A106<br>A106 | Emails with J. Barr and client team regarding status of liquidation matters and forbearance matters  |
| 2.1E+07 | FEES | 01924 | Mason, Veronica       | B | 11/07/19 | 0.4 | \$485.00 | \$194.00   | 0.4 | \$485.00 | \$194.00   |        |        |        |   |  |  |  |  | 0 | P30<br>0 | A106<br>A106 | Circulate executed forbearance agreement, update closing checklist, prepare transcript   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 11/07/19 | 0.6 | \$855.00 | \$513.00   | 0.6 | \$855.00 | \$513.00   | 600.00 | 360.00 | 153.00 | A |  |  |  |  | 0 | L12<br>0 | A106<br>A106 | Various correspondence with T. Pearson, J. Barr and V. Mason regarding entry of bankruptcy order approving forbearance agreement and extension of DIP facility   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 11/07/19 | 0.8 | \$855.00 | \$684.00   | 0.8 | \$855.00 | \$684.00   |        |        |        |   |  |  |  |  | 0 | L12<br>0 | A104<br>A104 | Receive and review SCP sale price allocation analysis  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 11/07/19 | 0.4 | \$855.00 | \$342.00   | 0.4 | \$855.00 | \$342.00   |        |        |        |   |  |  |  |  | 0 | L12<br>0 | A106<br>A106 | Correspondence with J. Barr, T. Pearson and M. Stewart regarding analysis of OPC offer   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 11/07/19 | 0.5 | \$855.00 | \$427.50   | 0.5 | \$855.00 | \$427.50   |        |        |        |   |  |  |  |  | 0 | L12<br>0 | A104<br>A104 | Receive and review J. VanLeuven correspondence with proposed amended asset purchase terms from OPC   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 11/07/19 | 0.2 | \$595.00 | \$119.00   | 0.2 | \$595.00 | \$119.00   |        |        |        |   |  |  |  |  | 0 | P30<br>0 | A104<br>A104 | Review order approving forbearance agreement   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 11/07/19 | 0.2 | \$595.00 | \$119.00   | 0.2 | \$595.00 | \$119.00   | 297.50 | 59.50  | 59.50  | B |  |  |  |  | 0 | P30<br>0 | A104<br>A104 | Correspondence and analysis regarding grower lien issues   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 11/07/19 | 0.2 | \$595.00 | \$119.00   | 0.2 | \$595.00 | \$119.00   | 297.50 | 59.50  | 59.50  | B |  |  |  |  | 0 | P30<br>0 | A104<br>A104 | Review correspondence from CoBank regarding sources and uses   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 11/07/19 | 0.2 | \$595.00 | \$119.00   | 0.2 | \$595.00 | \$119.00   |        |        |        |   |  |  |  |  | 0 | P30<br>0 | A104<br>A104 | Review lender discussions materials and sources and uses analysis provided by Norpac and SCP   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 11/07/19 | 0.2 | \$595.00 | \$119.00   | 0.2 | \$595.00 | \$119.00   |        |        |        |   |  |  |  |  | 0 | P30<br>0 | A104<br>A104 | Review correspondence and summary regarding negotiations with OPC and potential revised acquisition  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 11/07/19 | 0.2 | \$595.00 | \$119.00   | 0.2 | \$595.00 | \$119.00   |        |        |        |   |  |  |  |  | 0 | P30<br>0 | A104<br>A104 | Correspondence and analysis regarding liquidation plan and conditions precedent  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 11/07/19 | 0.4 | \$920.00 | \$368.00   | 0.4 | \$920.00 | \$368.00   |        |        |        |   |  |  |  |  | 0 | B13<br>0 | A106<br>A106 | Review email and revised analysis regarding Sources and Uses from J. VanLeuven and communications with client team and debtor's professionals regarding same   |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 11/07/19 | 0.6 | \$920.00 | \$552.00   | 0.6 | \$920.00 | \$552.00   | 600.00 | 360.00 | 192.00 | A |  |  |  |  | 0 | B13<br>0 | A104<br>A104 | Review and analyze liquidation options and alternatives and related communications with client team  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 11/07/19 | 0.4 | \$920.00 | \$368.00   | 0.4 | \$920.00 | \$368.00   | 600.00 | 240.00 | 128.00 | A |  |  |  |  | 0 | B13<br>0 | A104<br>A104 | Analysis regarding debtor's draft Sources and Uses of various alternatives and review priority lien issues   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 11/08/19 | 0.8 | \$855.00 | \$684.00   | 0.8 | \$855.00 | \$684.00   | 600.00 | 480.00 | 204.00 | A |  |  |  |  | 0 | L12<br>0 | A104<br>A104 | Receive and review SPC analysis of revised OPC offer, liquidation alternatives   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 11/08/19 | 0.6 | \$855.00 | \$513.00   | 0.6 | \$855.00 | \$513.00   | 600.00 | 360.00 | 153.00 | A |  |  |  |  | 0 | L12<br>0 | A106<br>A106 | Telephone calls with T. Pearson, M. Stewart OPC offer, liquidation alternatives  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 11/08/19 | 0.7 | \$855.00 | \$598.50   | 0.7 | \$855.00 | \$598.50   |        |        |        |   |  |  |  |  | 0 | L12<br>0 | A104<br>A104 | Receive and review revised OPC offer   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 11/08/19 | 0.8 | \$855.00 | \$684.00   | 0.8 | \$855.00 | \$684.00   | 600.00 | 480.00 | 204.00 | A |  |  |  |  | 0 | L12<br>0 | A106<br>A106 | Telephone call and correspondence with T. Pearson regarding issues and strategy for relief from stay hearing   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 11/08/19 | 0.4 | \$595.00 | \$238.00   | 0.4 | \$595.00 | \$238.00   | 297.50 | 119.00 | 119.00 | B |  |  |  |  | 0 | P30<br>0 | A105<br>A105 | Conference with D. Ryan regarding grower lien claims, conference with D. Ryan and M. Stewart regarding preparations for hearing and potential options and alternatives regarding next steps  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 11/08/19 | 1.2 | \$595.00 | \$714.00   | 1.2 | \$595.00 | \$714.00   |        |        |        |   |  |  |  |  | 0 | P30<br>0 | A104<br>A104 | Review revised OPC sources and uses, review multiple correspondence from CoBank and counsel regarding potential OPC offer, potential liquidation or receivership, and other options, and potential Simplot offer, review revised cash forecast and ongoing negotiations between borrower and OPC |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 11/08/19 | 1.6 | \$920.00 | \$1,472.00 | 1.6 | \$920.00 | \$1,472.00 |        |        |        |   |  |  |  |  | 0 | B13<br>0 | A108<br>A108 | Preparation for and participate in telephone conference with J. VanLeuven, T. Pearson, S. Schosberger and A. Kennedy to discuss OPC purchase proposal and issues with same, follow up communications with  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 11/08/19 | 2.6 | \$920.00 | \$2,392.00 | 2.6 | \$920.00 | \$2,392.00 |        |        |        |   |  |  |  |  | 0 | B13<br>0 | A106<br>A106 | Review of liquidation options and alternatives with J. Barr  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.    | B | 11/09/19 | 0.4 | \$595.00 | \$238.00   | 0.4 | \$595.00 | \$238.00   |        |        |        |   |  |  |  |  | 0 | P30<br>0 | A104<br>A104 | Review and analyze multiple correspondence from CoBank and counsel regarding OPC revisions to proposals, potential terms and conditions of same, potential interest by Simplot and related matters   |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 11/09/19 | 1.6 | \$920.00 | \$1,472.00 | 1.6 | \$920.00 | \$1,472.00 |        |        |        |   |  |  |  |  | 0 | B13<br>0 | A106<br>A106 | Multiple communications with client team regarding possible responses and issues regarding revised OPC proposal to company and related strategy analysis   |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 11/09/19 | 0.2 | \$920.00 | \$184.00   | 0.2 | \$920.00 | \$184.00   |        |        |        |   |  |  |  |  | 0 | B13<br>0 | A108<br>A108 | Email to A. Kennedy regarding bank requirements of OPC transaction and potential earnest money deposit   |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R.   | B | 11/10/19 | 0.3 | \$920.00 | \$276.00   | 0.3 | \$920.00 | \$276.00   |        |        |        |   |  |  |  |  | 0 | B13<br>0 | A106<br>A106 | Emails with client team and with A. Kennedy regarding status of discussions with OPC and terms of possible amendment to asset purchase agreement   |
| 2.1E+07 | FEES | 21786 | Gustafson, Michael T. | B | 11/11/19 | 0.3 | \$560.00 | \$168.00   | 0.3 | \$560.00 | \$168.00   | 410.00 | 123.00 | 45.00  | A |  |  |  |  | 0 | B41<br>0 | A105<br>A105 | Review M. Stewart and T. Pearson update emails and track new offers for Debtor   |
| 2.1E+07 | FEES | 01924 | Mason, Veronica       | B | 11/11/19 | 0.2 | \$485.00 | \$97.00    | 0.2 | \$485.00 | \$97.00    |        |        |        |   |  |  |  |  | 0 | P30<br>0 | A104<br>A104 | Review correspondence regarding OPC proposal and communications with counsel   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 11/11/19 | 1.2 | \$855.00 | \$1,026.00 | 1.2 | \$855.00 | \$1,026.00 | 600.00 | 720.00 | 306.00 | A |  |  |  |  | 0 | L21<br>0 | A104<br>A104 | Receive and review various objections to CoBank relief from automatic stay   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 11/11/19 | 0.9 | \$855.00 | \$769.50   | 0.9 | \$855.00 | \$769.50   | 600.00 | 540.00 | 229.50 | A |  |  |  |  | 0 | L12<br>0 | A107<br>A107 | Telephone conference with T. Pearson regarding case strategy, response to objections   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.       | B | 11/11/19 | 0.6 | \$855.00 | \$513.00   | 0.6 | \$855.00 | \$513.00   |        |        |        |   |  |  |  |  | 0 | L12<br>0 | A106<br>A106 | Various correspondence with T. Pearson, M. Stewart, J. Barr regarding sale negotiations  |

|         |             |                       |   |          |     |          |            |     |          |            |        |        |        |   |  |  |  |  |   |          |      |  |
|---------|-------------|-----------------------|---|----------|-----|----------|------------|-----|----------|------------|--------|--------|--------|---|--|--|--|--|---|----------|------|--|
| 2.1E+07 | FEE\$ 00314 | Ryan, Dennis M.       | B | 11/11/19 | 0.7 | \$855.00 | \$598.50   | 0.7 | \$855.00 | \$598.50   |        |        |        |   |  |  |  |  | 0 | L19<br>0 | A104 | Receive and review OPC revised closing funds statement, J. VanLeuvan correspondence  |
| 2.1E+07 | FEE\$ 06340 | Schleuss, Breia L.    | B | 11/11/19 | 0.4 | \$595.00 | \$238.00   | 0.4 | \$595.00 | \$238.00   | 297.50 | 119.00 | 119.00 | B |  |  |  |  | 0 | P30<br>0 | A104 | Review multiple correspondence from CoBank and counsel regarding preparations for lift stay hearing, lien claimant issues, objections to form of order, ongoing negotiations regarding potential OPC offer, alternatives to same and related matters                           |
| 2.1E+07 | FEE\$ 06340 | Schleuss, Breia L.    | B | 11/11/19 | 0.3 | \$595.00 | \$178.50   | 0.3 | \$595.00 | \$178.50   |        |        |        |   |  |  |  |  | 0 | P30<br>0 | A104 | Review sources and uses analysis, revised OPC potential offer  |
| 2.1E+07 | FEE\$ 00225 | Stewart, Michael R.   | B | 11/11/19 | 0.7 | \$920.00 | \$644.00   | 0.7 | \$920.00 | \$644.00   |        |        |        |   |  |  |  |  | 0 | B13<br>0 | A106 | Emails and calls with client team regarding asset sale options and alternatives  |
| 2.1E+07 | FEE\$ 00225 | Stewart, Michael R.   | B | 11/11/19 | 0.8 | \$920.00 | \$736.00   | 0.8 | \$920.00 | \$736.00   | 460.00 | 368.00 | 368.00 | B |  |  |  |  | 0 | B14<br>0 | A104 | Review and analyze lift stay motions and objections and possible responses and revisions to order regarding same   |
| 2.1E+07 | FEE\$ 00225 | Stewart, Michael R.   | B | 11/11/19 | 1.1 | \$920.00 | \$1,012.00 | 1.1 | \$920.00 | \$1,012.00 | 600.00 | 660.00 | 352.00 | A |  |  |  |  | 0 | B13<br>0 | A108 | Communications with OPC and debtor's counsel regarding proposed asset purchase proposal and compare to other bids and review revised Sources and Uses analysis from OPC  |
| 2.1E+07 | FEE\$ 21786 | Gustafson, Michael T. | B | 11/12/19 | 0.2 | \$560.00 | \$112.00   | 0.2 | \$560.00 | \$112.00   | 410.00 | 82.00  | 30.00  | A |  |  |  |  | 0 | B41<br>0 | A105 | Review M. Stewart and T. Pearson communications regarding lift stay hearing and upcoming case deadlines  |
| 2.1E+07 | FEE\$ 00314 | Ryan, Dennis M.       | B | 11/12/19 | 0.8 | \$855.00 | \$684.00   | 0.8 | \$855.00 | \$684.00   |        |        |        |   |  |  |  |  | 0 | L12<br>0 | A106 | Various correspondence with A. Kennedy, T. Pearson, M. Stewart, J. Barr regarding new OPC proposal, negotiations with Simplot and  |
| 2.1E+07 | FEE\$ 00314 | Ryan, Dennis M.       | B | 11/12/19 | 0.4 | \$855.00 | \$342.00   | 0.4 | \$855.00 | \$342.00   |        |        |        |   |  |  |  |  | 0 | L12<br>0 | A107 | Various correspondence with J. Barr, T. Pearson, M. Stewart regarding case strategy  |
| 2.1E+07 | FEE\$ 00314 | Ryan, Dennis M.       | B | 11/12/19 | 1.3 | \$855.00 | \$1,111.50 | 1.3 | \$855.00 | \$1,111.50 | 600.00 | 780.00 | 331.50 | A |  |  |  |  | 0 | L21<br>0 | A104 | Receive and review various creditor objections to CoBank relief from   |
| 2.1E+07 | FEE\$ 00314 | Ryan, Dennis M.       | B | 11/12/19 | 0.7 | \$855.00 | \$598.50   | 0.7 | \$855.00 | \$598.50   | 600.00 | 420.00 | 178.50 | A |  |  |  |  | 0 | L45<br>0 | A109 | Telephonic attendance at hearing on relief from stay motions   |
| 2.1E+07 | FEE\$ 00314 | Ryan, Dennis M.       | B | 11/12/19 | 1.6 | \$855.00 | \$1,368.00 | 1.6 | \$855.00 | \$1,368.00 | 600.00 | 960.00 | 408.00 | A |  |  |  |  | 0 | L12<br>0 | A107 | Correspondence and telephone conference with T. Pearson regarding issues and strategy for relief from stay hearing   |
| 2.1E+07 | FEE\$ 06340 | Schleuss, Breia L.    | B | 11/12/19 | 0.2 | \$595.00 | \$119.00   | 0.2 | \$595.00 | \$119.00   | 297.50 | 59.50  | 59.50  | B |  |  |  |  | 0 | P30<br>0 | A104 | Conference with M. Stewart regarding preparations for lift stay hearing, potential liquidation or receivership, and potential offers from OPC and others   |
| 2.1E+07 | FEE\$ 06340 | Schleuss, Breia L.    | B | 11/12/19 | 0.3 | \$595.00 | \$178.50   | 0.3 | \$595.00 | \$178.50   |        |        |        |   |  |  |  |  | 0 | P30<br>0 | A104 | Review correspondence from OPC's counsel regarding potential transaction and correspondence with A. Kennedy and CoBank regarding same, review summary from lift stay hearing, begin reviewing Simplot  |
| 2.1E+07 | FEE\$ 00225 | Stewart, Michael R.   | B | 11/12/19 | 1.3 | \$920.00 | \$1,196.00 | 1.3 | \$920.00 | \$1,196.00 | 600.00 | 780.00 | 416.00 | A |  |  |  |  | 0 | B14<br>0 | A109 | Preparation for and participate in lift stay hearing and follow up communications with clients regarding results of hearing  |
| 2.1E+07 | FEE\$ 00225 | Stewart, Michael R.   | B | 11/12/19 | 0.8 | \$920.00 | \$736.00   | 0.8 | \$920.00 | \$736.00   |        |        |        |   |  |  |  |  | 0 | B13<br>0 | A104 | Review and analyze Plan B purchase proposal from OPC and Simplot letter of intent and related communications with client team, A. Kennedy and T. Pearson regarding same  |
| 2.1E+07 | FEE\$ 00225 | Stewart, Michael R.   | B | 11/12/19 | 0.9 | \$920.00 | \$828.00   | 0.9 | \$920.00 | \$828.00   |        |        |        |   |  |  |  |  | 0 | B13<br>0 | A104 | Review and analyze options regarding disposition of assets if going concern transaction cannot be completed  |
| 2.1E+07 | FEE\$ 00008 | Prokott, Daniel G.    | B | 11/13/19 | 0.6 | \$630.00 | \$378.00   | 0.6 | \$630.00 | \$378.00   |        |        |        |   |  |  |  |  | 0 | C30<br>0 | A105 | Discussion and emails with M. Stewart regarding WARN Act analysis issues   |
| 2.1E+07 | FEE\$ 00314 | Ryan, Dennis M.       | B | 11/13/19 | 0.8 | \$855.00 | \$684.00   | 0.8 | \$855.00 | \$684.00   | 600.00 | 480.00 | 204.00 | A |  |  |  |  | 0 | L21<br>0 | A104 | Receive and review additional creditor motions for relief from stay  |
| 2.1E+07 | FEE\$ 00314 | Ryan, Dennis M.       | B | 11/13/19 | 0.6 | \$855.00 | \$513.00   | 0.6 | \$855.00 | \$513.00   |        |        |        |   |  |  |  |  | 0 | L19<br>0 | A104 | Receive and review Simplot purchase order  |
| 2.1E+07 | FEE\$ 00314 | Ryan, Dennis M.       | B | 11/13/19 | 1.3 | \$855.00 | \$1,111.50 | 1.3 | \$855.00 | \$1,111.50 |        |        |        |   |  |  |  |  | 0 | L19<br>0 | A104 | Receive and review OPC revised APA   |
| 2.1E+07 | FEE\$ 00314 | Ryan, Dennis M.       | B | 11/13/19 | 0.4 | \$855.00 | \$342.00   | 0.4 | \$855.00 | \$342.00   | 600.00 | 240.00 | 102.00 | A |  |  |  |  | 0 | L19<br>0 | A108 | Telephone conference and correspondence with E. Kaup regarding Hico proposal for Norpac liquidation  |
| 2.1E+07 | FEE\$ 00314 | Ryan, Dennis M.       | B | 11/13/19 | 0.6 | \$855.00 | \$513.00   | 0.6 | \$855.00 | \$513.00   | 600.00 | 360.00 | 153.00 | A |  |  |  |  | 0 | L12<br>0 | A106 | Various correspondence regarding extension of Committee lien challenge stipulation   |
| 2.1E+07 | FEE\$ 06340 | Schleuss, Breia L.    | B | 11/13/19 | 1.7 | \$595.00 | \$1,011.50 | 1.7 | \$595.00 | \$1,011.50 | 297.50 | 505.75 | 505.75 | B |  |  |  |  | 0 | P30<br>0 | A108 | Prepare for and participate in all hands telephone conference regarding OPC and Simplot offers, potential liquidation or receivership, and other options and alternatives  |
| 2.1E+07 | FEE\$ 06340 | Schleuss, Breia L.    | B | 11/13/19 | 1.6 | \$595.00 | \$952.00   | 1.6 | \$595.00 | \$952.00   |        |        |        |   |  |  |  |  | 0 | P30<br>0 | A104 | Correspondence and analysis regarding extension for stipulation relating to Committee's lien challenge, review revised orderly liquidation budget and SCP analysis of offers, begin reviewing draft APA  |
| 2.1E+07 | FEE\$ 00225 | Stewart, Michael R.   | B | 11/13/19 | 1.7 | \$920.00 | \$1,564.00 | 1.7 | \$920.00 | \$1,564.00 |        |        |        |   |  |  |  |  | 0 | B13<br>0 | A108 | Preparation for and participate in all hands call to discuss asset purchase options and alternatives and OPC agreement   |
| 2.1E+07 | FEE\$ 00225 | Stewart, Michael R.   | B | 11/13/19 | 0.3 | \$920.00 | \$276.00   | 0.3 | \$920.00 | \$276.00   |        |        |        |   |  |  |  |  | 0 | B19<br>0 | A104 | Analysis regarding gun jumping investigation by DOJ  |
| 2.1E+07 | FEE\$ 00225 | Stewart, Michael R.   | B | 11/13/19 | 1.6 | \$920.00 | \$1,472.00 | 1.6 | \$920.00 | \$1,472.00 |        |        |        |   |  |  |  |  | 0 | B19<br>0 | A104 | Analyze WARN Act issues and email to client team regarding same  |
| 2.1E+07 | FEE\$ 00225 | Stewart, Michael R.   | B | 11/13/19 | 1.6 | \$920.00 | \$1,472.00 | 1.6 | \$920.00 | \$1,472.00 |        |        |        |   |  |  |  |  | 0 | B13<br>0 | A104 | Review and analyze purchase offers and related communications with clients   |
| 2.1E+07 | FEE\$ 21943 | Williams, Nancy A.    | B | 11/13/19 | 1.6 | \$380.00 | \$608.00   | 1.6 | \$380.00 | \$608.00   |        |        |        |   |  |  |  |  | 0 | P40<br>0 | A103 | Prepare first amendment to forbearance agreement   |
| 2.1E+07 | FEE\$ 00314 | Ryan, Dennis M.       | B | 11/14/19 | 0.9 | \$855.00 | \$769.50   | 0.9 | \$855.00 | \$769.50   |        |        |        |   |  |  |  |  | 0 | L12<br>0 | A106 | Prepare for and telephone conference with J. Barr, J. Hanson, T. Witte, C. Reed, T. Pearson and M. Stewart regarding strategy for further forbearance and OPL APA issues   |
| 2.1E+07 | FEE\$ 00314 | Ryan, Dennis M.       | B | 11/14/19 | 0.6 | \$855.00 | \$513.00   | 0.6 | \$855.00 | \$513.00   |        |        |        |   |  |  |  |  | 0 | L12<br>0 | A104 | Review draft amendment for forbearance agreement   |
| 2.1E+07 | FEE\$ 00314 | Ryan, Dennis M.       | B | 11/14/19 | 1.3 | \$855.00 | \$1,111.50 | 1.3 | \$855.00 | \$1,111.50 |        |        |        |   |  |  |  |  | 0 | L12<br>0 | A106 | Various correspondence and telephone conference with T. Pearson regarding negotiations with Norpac and OPC   |
| 2.1E+07 | FEE\$ 00314 | Ryan, Dennis M.       | B | 11/14/19 | 1.6 | \$855.00 | \$1,368.00 | 1.6 | \$855.00 | \$1,368.00 |        |        |        |   |  |  |  |  | 0 | L12<br>0 | A104 | Receive and review Norpac revisions to OPC APA   |
| 2.1E+07 | FEE\$ 00314 | Ryan, Dennis M.       | B | 11/14/19 | 1.4 | \$855.00 | \$1,197.00 | 1.4 | \$855.00 | \$1,197.00 |        |        |        |   |  |  |  |  | 0 | L12<br>0 | A104 | Receive and review revised OPC APA   |
| 2.1E+07 | FEE\$ 06340 | Schleuss, Breia L.    | B | 11/14/19 | 1.8 | \$595.00 | \$1,071.00 | 1.8 | \$595.00 | \$1,071.00 |        |        |        |   |  |  |  |  | 0 | P30<br>0 | A104 | Review and revise first amendment to forbearance agreement, review and analyze underlying forbearance agreement and credit agreement regarding same, correspondence with CoBank regarding same, analysis regarding excess cash flow sweep, review and revise closing checklist |
| 2.1E+07 | FEE\$ 06340 | Schleuss, Breia L.    | B | 11/14/19 | 0.9 | \$595.00 | \$535.50   | 0.9 | \$595.00 | \$535.50   |        |        |        |   |  |  |  |  | 0 | P30<br>0 | A106 | Telephone conference with CoBank, counsel and SCP  |
| 2.1E+07 | FEE\$ 06340 | Schleuss, Breia L.    | B | 11/14/19 | 1.2 | \$595.00 | \$714.00   | 1.2 | \$595.00 | \$714.00   |        |        |        |   |  |  |  |  | 0 | P30<br>0 | A104 | Review revised asset purchase agreement, review revised stipulated order, review correspondence and summary analysis regarding OPC and Simplot offers and negotiations and outcome of hearing  |
| 2.1E+07 | FEE\$ 00225 | Stewart, Michael R.   | B | 11/14/19 | 0.5 | \$920.00 | \$460.00   | 0.5 | \$920.00 | \$460.00   |        |        |        |   |  |  |  |  | 0 | B23<br>0 | A104 | Review and analyze proposed amendment to forbearance agreement and budget issues regarding same  |
| 2.1E+07 | FEE\$ 00225 | Stewart, Michael R.   | B | 11/14/19 | 1.8 | \$920.00 | \$1,656.00 | 1.8 | \$920.00 | \$1,656.00 |        |        |        |   |  |  |  |  | 0 | B13<br>0 | A106 | Review and comment on multiple revisions to asset purchase agreement and telephone conferences and emails with client team regarding same  |
| 2.1E+07 | FEE\$ 21943 | Williams, Nancy A.    | B | 11/14/19 | 0.8 | \$380.00 | \$304.00   | 0.8 | \$380.00 | \$304.00   |        |        |        |   |  |  |  |  | 0 | P30<br>0 | A104 | Draft closing checklist, review drafted first amendment to forbearance agreement   |
| 2.1E+07 | FEE\$ 21786 | Gustafson, Michael T. | B | 11/15/19 | 0.4 | \$560.00 | \$224.00   | 0.4 | \$560.00 | \$224.00   | 410.00 | 164.00 | 60.00  | A |  |  |  |  | 0 | B41<br>0 | A105 | Communications with B. Schleuss, D. Ryan, and T. Pearson regarding bankruptcy pleadings for First Amendment to Forbearance   |
| 2.1E+07 | FEE\$ 21786 | Gustafson, Michael T. | B | 11/15/19 | 0.1 | \$560.00 | \$56.00    | 0.1 | \$560.00 | \$56.00    | 410.00 | 41.00  | 15.00  | A |  |  |  |  | 0 | B41<br>0 | A105 | Review communications from T. Pearson and M. Stewart regarding requested edits to lift stay order for carveout   |
| 2.1E+07 | FEE\$ 00314 | Ryan, Dennis M.       | B | 11/15/19 | 0.9 | \$855.00 | \$769.50   | 0.9 | \$855.00 | \$769.50   |        |        |        |   |  |  |  |  | 0 | L19<br>0 | A108 | Prepare for and telephone conference with Committee counsel regarding forbearance and asset sale issues  |
| 2.1E+07 | FEE\$ 00314 | Ryan, Dennis M.       | B | 11/15/19 | 0.8 | \$855.00 | \$684.00   | 0.8 | \$855.00 | \$684.00   |        |        |        |   |  |  |  |  | 0 | L19<br>0 | A107 | Various correspondence with B. Schleuss, J. Barr, T. Pearson regarding forbearance terms and issues  |
| 2.1E+07 | FEE\$ 00314 | Ryan, Dennis M.       | B | 11/15/19 | 1.3 | \$855.00 | \$1,111.50 | 1.3 | \$855.00 | \$1,111.50 |        |        |        |   |  |  |  |  | 0 | L12<br>0 | A105 | Correspondence with CoBank Team regarding analysis of revised OPC APA, sale issues and strategy  |
| 2.1E+07 | FEE\$ 00314 | Ryan, Dennis M.       | B | 11/15/19 | 1.2 | \$855.00 | \$1,026.00 | 1.2 | \$855.00 | \$1,026.00 |        |        |        |   |  |  |  |  | 0 | L12<br>0 | A106 | Correspondence with J. Barr, T. Pearson, M. Stewart regarding OPC APA, case strategy   |
| 2.1E+07 | FEE\$ 00314 | Ryan, Dennis M.       | B | 11/15/19 | 0.9 | \$855.00 | \$769.50   | 0.9 | \$855.00 | \$769.50   |        |        |        |   |  |  |  |  | 0 | L21<br>0 | A104 | Receive and review Norpac revision to OPC APA  |
| 2.1E+07 | FEE\$ 00314 | Ryan, Dennis M.       | B | 11/15/19 | 0.6 | \$855.00 | \$513.00   | 0.6 | \$855.00 | \$513.00   | 600.00 | 360.00 | 153.00 | A |  |  |  |  | 0 | L21<br>0 | A103 | Revise proposed relief from stay order   |
| 2.1E+07 | FEE\$ 06340 | Schleuss, Breia L.    | B | 11/15/19 | 1.9 | \$595.00 | \$1,130.50 | 1.9 | \$595.00 | \$1,130.50 |        |        |        |   |  |  |  |  | 0 | P30<br>0 | A104 | Review revise and circulate draft first amendment to forbearance agreement, review revised budget, review revised closing checklist and draft comments to same, analysis regarding additional motions in connection with amendment, review revised APA                         |
| 2.1E+07 | FEE\$ 06340 | Schleuss, Breia L.    | B | 11/15/19 | 0.7 | \$595.00 | \$416.50   | 0.7 | \$595.00 | \$416.50   |        |        |        |   |  |  |  |  | 0 | P30<br>0 | A106 | Multiple correspondence with CoBank and counsel regarding draft amendment, terms for same, grower payments, revised budget and related matters   |



|         |      |       |                     |   |          |     |          |            |     |          |            |        |          |        |   |        |                 |   |      |   |     |      |   |
|---------|------|-------|---------------------|---|----------|-----|----------|------------|-----|----------|------------|--------|----------|--------|---|--------|-----------------|---|------|---|-----|------|---|
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 11/15/19 | 0.2 | \$595.00 | \$119.00   | 0.2 | \$595.00 | \$119.00   |        |          |        |   |        |                 |   |      | 0 | P30 | A108 | Correspondence with A. Kennedy regarding amendment  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 11/15/19 | 0.8 | \$920.00 | \$736.00   | 0.8 | \$920.00 | \$736.00   |        |          |        |   |        |                 |   |      | 0 | B23 | A104 | Review and analyze proposed forbearance extension and related terms of same   |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 11/15/19 | 0.7 | \$920.00 | \$644.00   | 0.7 | \$920.00 | \$644.00   |        |          |        |   |        |                 |   |      | 0 | B23 | A104 | Review and prepare responses to emails from W. Mar. J. Barr and bank group member regarding budget matters and review of budget   |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 11/15/19 | 1.1 | \$920.00 | \$1,012.00 | 1.1 | \$920.00 | \$1,012.00 |        |          |        |   |        |                 |   |      | 0 | B13 | A104 | Review and analyze revised asset purchase agreement and related communications with clients and M. Fletcher   |
| 2.1E+07 | FEES | 21943 | Williams, Nancy A.  | B | 11/15/19 | 0.2 | \$380.00 | \$76.00    | 0.2 | \$380.00 | \$76.00    |        |          |        |   |        |                 |   |      | 0 | P30 | A104 | Update closing checklist based on client responses  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 11/16/19 | 0.7 | \$855.00 | \$598.50   | 0.7 | \$855.00 | \$598.50   |        |          |        |   |        |                 |   |      | 0 | L19 | A106 | Various correspondence regarding revisions to forbearance, budget   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 11/16/19 | 0.5 | \$595.00 | \$297.50   | 0.5 | \$595.00 | \$297.50   |        |          |        |   |        |                 |   |      | 0 | P30 | A104 | Correspondence with CoBank regarding final signed APA, first amendment to forbearance agreement   |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 11/16/19 | 0.4 | \$920.00 | \$368.00   | 0.4 | \$920.00 | \$368.00   |        |          |        |   |        |                 |   |      | 0 | B19 | A104 | Review and analyze claims and demands asserted by creditors committee   |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 11/16/19 | 0.6 | \$920.00 | \$552.00   | 0.6 | \$920.00 | \$552.00   |        |          |        |   |        |                 |   |      | 0 | B13 | A104 | Review and analyze asset purchase agreement filed with court and motion to approve same   |
| 2.1E+07 | FEES | 21943 | Williams, Nancy A.  | B | 11/16/19 | 0.2 | \$380.00 | \$76.00    | 0.2 | \$380.00 | \$76.00    |        |          |        |   |        |                 |   |      | 0 | P30 | A104 | Update closing checklist based on client updates  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 11/17/19 | 0.2 | \$595.00 | \$119.00   | 0.2 | \$595.00 | \$119.00   |        |          |        |   |        |                 |   |      | 0 | P30 | A104 | Revise first amendment to forbearance agreement   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 11/17/19 | 0.1 | \$595.00 | \$59.50    | 0.1 | \$595.00 | \$59.50    | 297.50 | 29.75    | 29.75  | B |        |                 |   |      | 0 | P30 | A104 | Review comments from S. Cargill to draft relief from stay order   |
| 2.1E+07 | FEES | 01924 | Mason, Veronica     | B | 11/18/19 | 0.1 | \$485.00 | \$48.50    | 0.1 | \$485.00 | \$48.50    |        |          |        |   |        |                 |   |      | 0 | P30 | A104 | Update closing checklist  |
| 2.1E+07 | FEES | 01924 | Mason, Veronica     | B | 11/18/19 | 0.3 | \$485.00 | \$145.50   | 0.3 | \$485.00 | \$145.50   |        |          |        |   |        |                 |   |      | 0 | P30 | A104 | Review correspondence regarding first amendment, budget, OPC asset purchase agreement   |
| 2.1E+07 | EXP  | 01924 | Mason, Veronica     | B | 11/18/19 | 1.0 | \$18.33  | \$18.33    | 1.0 | \$18.33  | \$18.33    |        |          |        |   | 000501 | Courier Service | Y | E107 | 0 |     |      | Courier Service Albert N. Kennedy, Tonkon Top LLP 888 SW Fifth Avenue, PORTLAND, OR97204 Bank ID: NW Check Number:  |
| 2.1E+07 | EXP  | 01924 | Mason, Veronica     | B | 11/18/19 | 1.0 | \$18.33  | \$18.33    | 1.0 | \$18.33  | \$18.33    |        |          |        |   | 000501 | Courier Service | Y | E107 | 0 |     |      | Courier Service Shawn Campbell, "NORPAC Foods, Inc." 3225 25th Street SE, SALEM, OR97302 Bank ID: NW Check Number: 1025238  |
| 2.1E+07 | EXP  | 01924 | Mason, Veronica     | B | 11/18/19 | 1.0 | \$15.68  | \$15.68    | 1.0 | \$15.68  | \$15.68    |        |          |        |   | 000501 | Courier Service | Y | E107 | 0 |     |      | Courier Service Sera Jang, "CoBank, ACB" 6340 South Fiddlers Green Circle, GREENWOOD VILL Bank ID: NW Check Number: 1025238   |
| 2.1E+07 | EXP  | 01924 | Mason, Veronica     | B | 11/18/19 | 1.0 | \$14.40  | \$14.40    | 1.0 | \$14.40  | \$14.40    |        |          |        |   | 000501 | Courier Service | Y | E107 | 0 |     |      | Courier Service Brad Maddock, "CoBank, ACB" 6340 South Fiddlers Green Circle, GREENWOOD VILL Bank ID: NW Check Number:  |
| 2.1E+07 | EXP  | 01924 | Mason, Veronica     | B | 11/18/19 | 1.0 | \$18.33  | \$18.33    | 1.0 | \$18.33  | \$18.33    |        |          |        |   | 000501 | Courier Service | Y | E107 | 0 |     |      | Courier Service Caleb Williams, Saalfeld Griggs PC 250 Charch Street SE, SALEM, OR97301 Bank ID: NW Check Number: 1025238   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 11/18/19 | 0.9 | \$855.00 | \$769.50   | 0.9 | \$855.00 | \$769.50   |        |          |        |   |        |                 |   |      | 0 | L12 | A107 | Various telephone conferences and correspondence with J. Barr, T. Pearson, B. Schleuss regarding revisions to forbearance agreement   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 11/18/19 | 1.3 | \$855.00 | \$1,111.50 | 1.3 | \$855.00 | \$1,111.50 | 427.50 | 555.75   | 555.75 | B |        |                 |   |      | 0 | L12 | A106 | Prepare for and participate in telephone conference with SCP, Norpac, Bank Group regarding liquidation and forbearance issues   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 11/18/19 | 1.3 | \$855.00 | \$1,111.50 | 1.3 | \$855.00 | \$1,111.50 |        |          |        |   |        |                 |   |      | 0 | L45 | A109 | Prepare for and attend telephonic hearing on Relief from Stay, Approval of 1st Amendment to Forbearance Agreement   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 11/18/19 | 0.8 | \$855.00 | \$684.00   | 0.8 | \$855.00 | \$684.00   |        |          |        |   |        |                 |   |      | 0 | L12 | A106 | Telephone conference and correspondence with J. Barr, T. Pearson regarding extension of forbearance, strategy and response to objections  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 11/18/19 | 0.8 | \$855.00 | \$684.00   | 0.8 | \$855.00 | \$684.00   |        |          |        |   |        |                 |   |      | 0 | L21 | A104 | Receive and review Motion to Approve Sale to OPC, related pleadings   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 11/18/19 | 0.7 | \$855.00 | \$598.50   | 0.7 | \$855.00 | \$598.50   |        |          |        |   |        |                 |   |      | 0 | L21 | A107 | Various correspondence with S. Cargill, T. Pearson regarding draft Order for Relief from Stay   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 11/18/19 | 1.2 | \$595.00 | \$714.00   | 1.2 | \$595.00 | \$714.00   |        |          |        |   |        |                 |   |      | 0 | P30 | A104 | Review, revise and circulate first amendment to forbearance agreement, correspondence with CoBank regarding same, review final OPC APA, review updated budget and bank group presentation, further revise first amendment to forbearance agreement, correspondence with CoBank and A. Kennedy regarding same, review revised drafts of motions regarding forbearance amendment and relief from automatic stay |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 11/18/19 | 1.1 | \$595.00 | \$654.50   | 1.1 | \$595.00 | \$654.50   |        |          |        |   |        |                 |   |      | 0 | P30 | A104 | Participate in bank group call  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 11/18/19 | 1.8 | \$920.00 | \$1,656.00 | 1.8 | \$920.00 | \$1,656.00 | 460.00 | 828.00   | 828.00 | B |        |                 |   |      | 0 | B14 | A109 | Preparation for and participate in lift stay and forbearance extension hearing and related communications with T. Pearson and other counsel regarding form of lift stay order   |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 11/18/19 | 2.1 | \$920.00 | \$1,932.00 | 2.1 | \$920.00 | \$1,932.00 |        |          |        |   |        |                 |   |      | 0 | B13 | A106 | Preparation for and participate in bank group and company call to discuss OPC transaction, budget and related financing matters   |
| 2.1E+07 | FEES | 01924 | Mason, Veronica     | B | 11/19/19 | 0.6 | \$485.00 | \$291.00   | 0.6 | \$485.00 | \$291.00   |        |          |        |   |        |                 |   |      | 0 | P30 | A104 | Review signature pages received, update closing checklist, voicemails and correspondence with J. Barr and B. Maddock regarding filing of amendment  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 11/19/19 | 2.2 | \$855.00 | \$1,881.00 | 2.2 | \$855.00 | \$1,881.00 |        |          |        |   |        |                 |   |      | 0 | L12 | A106 | Telephone conferences and correspondence with J. Barr, T. Pearson, B. Schleuss regarding extension of forbearance, strategy for hearing   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 11/19/19 | 0.8 | \$855.00 | \$684.00   | 0.8 | \$855.00 | \$684.00   |        |          |        |   |        |                 |   |      | 0 | L19 | A106 | Various correspondence with J. Barr, T. Pearson, J. VanLuvan, S. Cargill regarding forbearance issues   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 11/19/19 | 1.9 | \$855.00 | \$1,624.50 | 1.9 | \$855.00 | \$1,624.50 | 427.50 | 812.25   | 812.25 | B |        |                 |   |      | 0 | L45 | A109 | Prepare for and attend telephonic hearing on relief from stay, forbearance  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 11/19/19 | 0.3 | \$855.00 | \$256.50   | 0.3 | \$855.00 | \$256.50   |        |          |        |   |        |                 |   |      | 0 | L12 | A104 | Review and revise forbearance budget  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 11/19/19 | 0.6 | \$855.00 | \$513.00   | 0.6 | \$855.00 | \$513.00   | 600.00 | 360.00   | 153.00 | A |        |                 |   |      | 0 | L21 | A104 | Revise proposed Relief from Stay Order  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 11/19/19 | 0.8 | \$855.00 | \$684.00   | 0.8 | \$855.00 | \$684.00   | 660.00 | 480.00   | 204.00 | A |        |                 |   |      | 0 | L21 | A108 | Various correspondence with creditor counsel regarding relief from stay order   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 11/19/19 | 0.7 | \$595.00 | \$416.50   | 0.7 | \$595.00 | \$416.50   |        |          |        |   |        |                 |   |      | 0 | P30 | A104 | Review, revise and circulate first amendment to forbearance agreement, correspondence with A. Kennedy and CoBank regarding same   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 11/19/19 | 0.8 | \$595.00 | \$476.00   | 0.8 | \$595.00 | \$476.00   |        |          |        |   |        |                 |   |      | 0 | P30 | A104 | Analysis regarding conditions precedent and correspondence with CoBank regarding same, review revised budget, review revised relief from stay order and comments to same  |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 11/19/19 | 0.3 | \$595.00 | \$178.50   | 0.3 | \$595.00 | \$178.50   | 297.50 | 89.25    | 89.25  | B |        |                 |   |      | 0 | P30 | A104 | Conference with D. Ryan and correspondence regarding preparations for, and issues arising at, hearing   |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 11/19/19 | 1.7 | \$920.00 | \$1,564.00 | 1.7 | \$920.00 | \$1,564.00 | 460.00 | 782.00   | 782.00 | B |        |                 |   |      | 0 | B14 | A109 | Preparation for and attend lift stay hearing and related telephone conference with J. Hanson and J. Barr regarding court ruling and willingness to extend forbearance   |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 11/19/19 | 0.6 | \$920.00 | \$552.00   | 0.6 | \$920.00 | \$552.00   |        |          |        |   |        |                 |   |      | 0 | B23 | A104 | Review and analyze amendment to forbearance agreement and budget related thereto  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 11/19/19 | 1.9 | \$920.00 | \$1,748.00 | 1.9 | \$920.00 | \$1,748.00 | 600.00 | 1,140.00 | 608.00 | A |        |                 |   |      | 0 | B14 | A104 | Analyze objections and proposed lift stay order and revisions regarding same  |
| 2.1E+07 | FEES | 01924 | Mason, Veronica     | B | 11/20/19 | 0.1 | \$485.00 | \$48.50    | 0.1 | \$485.00 | \$48.50    |        |          |        |   |        |                 |   |      | 0 | P30 | A103 | Update closing checklist  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 11/20/19 | 0.3 | \$855.00 | \$256.50   | 0.3 | \$855.00 | \$256.50   | 600.00 | 180.00   | 76.50  | A |        |                 |   |      | 0 | L12 | A107 | Correspondence with T. Pearson regarding case strategy  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 11/20/19 | 0.8 | \$855.00 | \$684.00   | 0.8 | \$855.00 | \$684.00   | 600.00 | 480.00   | 204.00 | A |        |                 |   |      | 0 | L21 | A108 | Various correspondence with creditors counsel regarding revisions to lift stay order  |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 11/20/19 | 0.7 | \$855.00 | \$598.50   | 0.7 | \$855.00 | \$598.50   | 600.00 | 420.00   | 178.50 | A |        |                 |   |      | 0 | L21 | A103 | Review and edit lift stay order   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 11/20/19 | 0.5 | \$595.00 | \$297.50   | 0.5 | \$595.00 | \$297.50   |        |          |        |   |        |                 |   |      | 0 | P30 | A104 | Review multiple comments and correspondence regarding lift stay order, review revised draft of same   |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 11/20/19 | 0.4 | \$920.00 | \$368.00   | 0.4 | \$920.00 | \$368.00   | 600.00 | 240.00   | 128.00 | A |        |                 |   |      | 0 | B14 | A104 | Review multiple communications regarding form of lift stay order and proposed revisions regarding same  |
| 2.1E+07 | FEES | 01924 | Mason, Veronica     | B | 11/21/19 | 0.4 | \$485.00 | \$194.00   | 0.4 | \$485.00 | \$194.00   |        |          |        |   |        |                 |   |      | 0 | P30 | A104 | Review and circulate execution version of amendment, prepare transcript   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 11/21/19 | 0.3 | \$855.00 | \$256.50   | 0.3 | \$855.00 | \$256.50   | 600.00 | 180.00   | 76.50  | A |        |                 |   |      | 0 | L12 | A104 | Receive and review docketed lift stay order and approval of forbearance agreement   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 11/21/19 | 0.9 | \$855.00 | \$769.50   | 0.9 | \$855.00 | \$769.50   | 600.00 | 540.00   | 229.50 | A |        |                 |   |      | 0 | L12 | A106 | Telephone conference with T. Pearson regarding case status and strategy for sales and further forbearance   |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 11/21/19 | 0.8 | \$855.00 | \$684.00   | 0.8 | \$855.00 | \$684.00   |        |          |        |   |        |                 |   |      | 0 | L12 | A104 | Receive and review T. Pearson correspondence and Arctic Cold Holdings offer for Norpac assets   |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 11/21/19 | 0.3 | \$595.00 | \$178.50   | 0.3 | \$595.00 | \$178.50   |        |          |        |   |        |                 |   |      | 0 | P30 | A104 | Coordinate closing of first amendment to forbearance agreement, conference with D. Ryan regarding potential terms for second amendment to forbearance agreement and preparations for upcoming sale hearing  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 11/21/19 | 0.2 | \$920.00 | \$184.00   | 0.2 | \$920.00 | \$184.00   | 600.00 | 120.00   | 64.00  | A |        |                 |   |      | 0 | B14 | A104 | Follow up regarding lift stay and forbearance agreement orders  |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 11/21/19 | 0.4 | \$920.00 | \$368.00   | 0.4 | \$920.00 | \$368.00   |        |          |        |   |        |                 |   |      | 0 | B13 | A104 | Review and analyze proposed alternative transaction and related communications with T. Pearson and D. Ryan  |





|         |      |       |                     |   |          |     |            |            |     |          |            |        |         |          |   |        |                      |                      |      |      |      |  |  |                      |
|---------|------|-------|---------------------|---|----------|-----|------------|------------|-----|----------|------------|--------|---------|----------|---|--------|----------------------|----------------------|------|------|------|--|--|----------------------|
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 12/10/19 | 6.9 | \$855.00   | \$5,899.50 | 6.9 | \$855.00 | \$5,899.50 |        |         |          |   |        |                      |                      | 0    | L45  | A109 | Prepare for and attend sale hearing and auction  |  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 12/10/19 | 0.8 | \$855.00   | \$684.00   | 0.8 | \$855.00 | \$684.00   | 600.00 | 480.00  | 204.00   | A |        |                      |                      | 0    | L21  | A104 | Receive and review Simplot counter-offer   |  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 12/10/19 | 1.6 | \$855.00   | \$1,368.00 | 1.6 | \$855.00 | \$1,368.00 | 600.00 | 960.00  | 408.00   | A |        |                      |                      | 0    | L12  | A106 | Various telephone conferences and correspondence with M. Stewart, T. Pearson, J. Barr regarding strategy for response to Simplot, sale hearing                             |  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 12/10/19 | 0.4 | \$855.00   | \$342.00   | 0.4 | \$855.00 | \$342.00   | 600.00 | 240.00  | 102.00   | A |        |                      |                      | 0    | L21  | A107 | Conferences with T. Pearson regarding response to Committee Objection  |  |                      |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 12/10/19 | 0.4 | \$595.00   | \$238.00   | 0.4 | \$595.00 | \$238.00   |        |         |          |   |        |                      |                      | 0    | P30  | A104 | Review Lineage LOI, Simplot competing bid and correspondence regarding sale hearing and negotiations regarding sale  |  |                      |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 12/10/19 | 1.4 | \$920.00   | \$1,288.00 | 1.4 | \$920.00 | \$1,288.00 |        |         |          |   |        |                      |                      | 0    | B13  | A106 | Various communications with client, courtroom team and J. Hanson regarding sale and bidding developments, hearing matters, strategy and related developments               |  |                      |
| 2.1E+07 | FEES | 01924 | Mason, Veronica     | B | 12/11/19 | 0.6 | \$485.00   | \$291.00   | 0.6 | \$485.00 | \$291.00   |        |         |          |   |        |                      |                      | 0    | P30  | A104 | Review correspondence regarding sale hearing, update closing checklist, correspondence regarding signature pages   |  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 12/11/19 | 0.7 | \$855.00   | \$598.50   | 0.7 | \$855.00 | \$598.50   |        |         |          |   |        |                      |                      | 0    | L12  | A105 | Correspondence to CoBank regarding auction, sale hearing, second amendment to forbearance agreement, case strategy   |  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 12/11/19 | 2.8 | \$855.00   | \$2,394.00 | 2.8 | \$855.00 | \$2,394.00 |        |         |          |   |        |                      |                      | 0    | L45  | A109 | Participate in Norpac sale hearing   |  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 12/11/19 | 3.3 | \$855.00   | \$2,821.50 | 3.3 | \$855.00 | \$2,821.50 |        |         |          |   |        |                      |                      | 0    | L19  | A109 | Attend Norpac auction  |  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 12/11/19 | 0.2 | \$855.00   | \$171.00   | 0.2 | \$855.00 | \$171.00   |        |         |          |   |        |                      |                      | 0    | L12  | A106 | Conference with J. Barr regarding strategy for Committee challenge to CoBank liens   |  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 12/11/19 | 0.4 | \$855.00   | \$342.00   | 0.4 | \$855.00 | \$342.00   | 600.00 | 240.00  | 102.00   | A |        |                      |                      | 0    | L12  | A107 | Conference with T. Pearson regarding strategy for auction, hearing   |  |                      |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 12/11/19 | 0.4 | \$595.00   | \$238.00   | 0.4 | \$595.00 | \$238.00   | 297.50 | 119.00  | 119.00   | B |        |                      |                      | 0    | P30  | A104 | Review correspondence and analysis regarding sale hearing and bid negotiations, review response to committee's objections, review order, review correspondence with CoBank |  |                      |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 12/11/19 | 0.7 | \$920.00   | \$644.00   | 0.7 | \$920.00 | \$644.00   |        |         |          |   |        |                      |                      | 0    | B13  | A106 | Communications with clients and team regarding responses filed to Committee's objections, sale developments and results  |  |                      |
| 2.1E+07 | FEES | 01924 | Mason, Veronica     | B | 12/12/19 | 0.2 | \$485.00   | \$97.00    | 0.2 | \$485.00 | \$97.00    |        |         |          |   |        |                      |                      | 0    | P30  | A107 | Correspondence with counsel and SCP regarding signature pages  |  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 12/12/19 | 0.6 | \$855.00   | \$513.00   | 0.6 | \$855.00 | \$513.00   |        |         |          |   |        |                      |                      | 0    | L12  | A108 | Correspondence regarding response to Committee request to extend challenge deadline  |  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 12/12/19 | 0.7 | \$855.00   | \$598.50   | 0.7 | \$855.00 | \$598.50   | 600.00 | 420.00  | 178.50   | A |        |                      |                      | 0    | L12  | A104 | Receive and review revised draft sale order  |  |                      |
| 2.1E+07 | EXP  | 00314 | Ryan, Dennis M.     | B | 12/12/19 | 1.0 | \$3.00     | \$3.00     | 1.0 | \$3.00   | \$3.00     |        |         |          |   | 000704 | Online Docket Search | Y                    | E106 | 0    |      |  | Online Docket Search   |                      |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 12/12/19 | 0.1 | \$595.00   | \$59.50    | 0.1 | \$595.00 | \$59.50    |        |         |          |   |        |                      |                      | 0    | P30  | A104 | Review correspondence with counsel regarding forbearance amendment, correspondence with T. Witte regarding same  |  |                      |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 12/12/19 | 0.1 | \$595.00   | \$59.50    | 0.1 | \$595.00 | \$59.50    | 297.50 | 29.75   | 29.75    | B |        |                      |                      | 0    | P30  | A104 | Review revised sale order  |  |                      |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 12/12/19 | 0.1 | \$595.00   | \$59.50    | 0.1 | \$595.00 | \$59.50    | 297.50 | 29.75   | 29.75    | B |        |                      |                      | 0    | P30  | A104 | Review correspondence regarding committee challenge to CoBank liens  |  |                      |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 12/12/19 | 0.4 | \$920.00   | \$368.00   | 0.4 | \$920.00 | \$368.00   |        |         |          |   |        |                      |                      | 0    | B19  | A104 | Review and analyze issues regarding committee challenge and sale order matters   |  |                      |
| 2.1E+07 | FEES | 01924 | Mason, Veronica     | B | 12/13/19 | 0.5 | \$485.00   | \$242.50   | 0.5 | \$485.00 | \$242.50   |        |         |          |   |        |                      |                      | 0    | P30  | A104 | Review signature pages received, correspondence with D. Ryan and M. Stewart regarding same and circulate execution copies  |  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 12/13/19 | 0.8 | \$855.00   | \$684.00   | 0.8 | \$855.00 | \$684.00   |        |         |          |   |        |                      |                      | 0    | L19  | A104 | Various correspondence regarding closing of Second Amendment to Forbearance Agreement  |  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 12/13/19 | 0.7 | \$855.00   | \$598.50   | 0.7 | \$855.00 | \$598.50   |        |         |          |   |        |                      |                      | 0    | L19  | A106 | Various correspondence with J. Barr, W. Mur, M. Fletcher regarding preparation for OPC closing   |  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 12/13/19 | 1.1 | \$855.00   | \$940.50   | 1.1 | \$855.00 | \$940.50   |        |         |          |   |        |                      |                      | 0    | L12  | A104 | Receive and review Committee Complaint challenging CoBank liens  |  |                      |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 12/13/19 | 0.4 | \$595.00   | \$238.00   | 0.4 | \$595.00 | \$238.00   |        |         |          |   |        |                      |                      | 0    | P30  | A104 | Review correspondence with counsel and SCP regarding forbearance amendment and closing of the same   |  |                      |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 12/13/19 | 0.3 | \$920.00   | \$276.00   | 0.3 | \$920.00 | \$276.00   |        |         |          |   |        |                      |                      | 0    | B23  | A104 | Review and analyze issues regarding execution and effectiveness of forbearance agreement   |  |                      |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 12/13/19 | 0.5 | \$920.00   | \$460.00   | 0.5 | \$920.00 | \$460.00   | 600.00 | 300.00  | 160.00   | A |        |                      |                      | 0    | B19  | A104 | Analysis regarding complaint filed by committee against CoBank   |  |                      |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 12/13/19 | 0.5 | \$920.00   | \$460.00   | 0.5 | \$920.00 | \$460.00   | 600.00 | 300.00  | 160.00   | A |        |                      |                      | 0    | B13  | A104 | Review and analyze issues regarding asset sale process and order and closing matters   |  |                      |
| 2.1E+07 | FEES | 01924 | Mason, Veronica     | B | 12/16/19 | 0.2 | \$485.00   | \$97.00    | 0.2 | \$485.00 | \$97.00    |        |         |          |   |        |                      |                      | 0    | P30  | A104 | Review correspondence regarding claims and court filings   |  |                      |
| 2.1E+07 | FEES | 01924 | Mason, Veronica     | B | 12/16/19 | 0.2 | \$485.00   | \$97.00    | 0.2 | \$485.00 | \$97.00    |        |         |          |   |        |                      |                      | 0    | P30  | A106 | Correspondence with T. Pearson and T. Witte regarding wire instructions  |  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 12/16/19 | 0.6 | \$855.00   | \$513.00   | 0.6 | \$855.00 | \$513.00   | 600.00 | 360.00  | 153.00   | A |        |                      |                      | 0    | L21  | A104 | Receive and review docketed sale order   |  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 12/16/19 | 0.4 | \$855.00   | \$342.00   | 0.4 | \$855.00 | \$342.00   |        |         |          |   |        |                      |                      | 0    | L19  | A105 | Correspondence to CoBank Team regarding Committee lien challenge   |  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 12/16/19 | 0.9 | \$855.00   | \$769.50   | 0.9 | \$855.00 | \$769.50   |        |         |          |   |        |                      |                      | 0    | L12  | A104 | Analyze defenses to Committee Complaint  |  |                      |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 12/16/19 | 0.2 | \$595.00   | \$119.00   | 0.2 | \$595.00 | \$119.00   |        |         |          |   |        |                      |                      | 0    | P30  | A106 | Telephone conference with J. Barr and T. Witte regarding OPC sale and forbearance amendment  |  |                      |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 12/16/19 | 0.1 | \$595.00   | \$59.50    | 0.1 | \$595.00 | \$59.50    | 297.50 | \$29.75 | \$29.75  | B |        |                      |                      | 0    | P30  | A104 | Review correspondence regarding analysis of lien claimants   |  |                      |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 12/16/19 | 0.2 | \$595.00   | \$119.00   | 0.2 | \$595.00 | \$119.00   | 297.50 | \$9.90  | \$9.90   | B |        |                      |                      | 0    | P30  | A104 | Review committee's adversary complaint   |  |                      |
| 2.1E+07 | FEES | 01924 | Mason, Veronica     | B | 12/17/19 | 0.3 | \$485.00   | \$145.50   | 0.3 | \$485.00 | \$145.50   |        |         |          |   |        |                      |                      | 0    | P30  | A103 | Review request for reconveyance and escrow instructions  |  |                      |
| 2.1E+07 | FEES | 01924 | Mason, Veronica     | B | 12/17/19 | 0.3 | \$485.00   | \$145.50   | 0.3 | \$485.00 | \$145.50   |        |         |          |   |        |                      |                      | 0    | P30  | A104 | Correspondence with T. Witte regarding wire instructions, correspondence with CoBank and T. Pearson regarding reconveyance and escrow instructions                         |  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 12/17/19 | 0.8 | \$855.00   | \$684.00   | 0.8 | \$855.00 | \$684.00   |        |         |          |   |        |                      |                      | 0    | L12  | A107 | Telephone conference and correspondence with T. Pearson regarding OPC sale closing matters, release of collateral  |  |                      |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 12/17/19 | 0.4 | \$595.00   | \$238.00   | 0.4 | \$595.00 | \$238.00   |        |         |          |   |        |                      |                      | 0    | P30  | A104 | Review correspondence regarding closing and related mechanics for OPC sale, review reconveyance and draft comments to same   |  |                      |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 12/17/19 | 0.3 | \$595.00   | \$178.50   | 0.3 | \$595.00 | \$178.50   |        |         |          |   |        |                      |                      | 0    | P30  | A104 | Review draft flow of funds for OPC sale and correspondence with T. Pearson regarding comments to same  |  |                      |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 12/17/19 | 0.5 | \$920.00   | \$460.00   | 0.5 | \$920.00 | \$460.00   |        |         |          |   |        |                      |                      | 0    | B13  | A104 | Review and analyze closing statement, communications from counsel, and funding issues regarding closing of sale  |  |                      |
| 2.1E+07 | FEES | 01924 | Mason, Veronica     | B | 12/18/19 | 0.4 | \$485.00   | \$194.00   | 0.4 | \$485.00 | \$194.00   |        |         |          |   |        |                      |                      | 0    | P30  | A106 | Correspondence with CoBank regarding request for reconveyance, update closing checklist, correspondence with T. Pearson regarding closing                                  |  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 12/18/19 | 0.9 | \$855.00   | \$769.50   | 0.9 | \$855.00 | \$769.50   |        |         |          |   |        |                      |                      | 0    | L19  | A104 | Receive and review Lineage APA proposal for Oregon real properties   |  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 12/18/19 | 1.3 | \$855.00   | \$1,111.50 | 1.3 | \$855.00 | \$1,111.50 |        |         |          |   |        |                      |                      | 0    | L12  | A106 | Various telephone conferences with T. Pearson, M. Fletcher, J. Barr, V. Mason regarding closing of OPC sale  |  |                      |
| 2.1E+07 | EXP  | 00314 | Ryan, Dennis M.     | B | 12/18/19 | 1.0 | \$611.60   | \$611.60   | 1.0 | \$611.60 | \$611.60   | -      | -       | 611.60   | A |        | 000607               | Airfare              | N    | 0    |      |  | Airfare - CORPORATE TRAVEL-TWIN CITIES D Ryan - 12/19/19 - MSP-PDX-MSP Bank ID: NWUSBANK Check Number: 3606  |                      |
| 2.1E+07 | FEES | 06340 | Schleuss, Breia L.  | B | 12/18/19 | 0.7 | \$595.00   | \$416.50   | 0.7 | \$595.00 | \$416.50   |        |         |          |   |        |                      |                      | 0    | P30  | A104 | Correspondence and analysis regarding OPC closing and reconveyance, review settlement statement  |  |                      |
| 2.1E+07 | FEES | 00225 | Stewart, Michael R. | B | 12/18/19 | 0.4 | \$920.00   | \$368.00   | 0.4 | \$920.00 | \$368.00   |        |         |          |   |        |                      |                      | 0    | B13  | A108 | Review and respond to communications regarding closing and funding matters   |  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 12/19/19 | 0.8 | \$855.00   | \$684.00   | 0.8 | \$855.00 | \$684.00   | 427.50 | 342.00  | 342.00   | B |        |                      |                      | 0    | L12  | A104 | Analyze defenses and strategy for answer to Committee complaint  |  |                      |
| 2.1E+07 | FEES | 00314 | Ryan, Dennis M.     | B | 12/19/19 | 0.3 | \$855.00   | \$256.50   | 0.3 | \$855.00 | \$256.50   | 427.50 | 128.25  | 128.25   | B |        |                      |                      | 0    | L12  | A104 | Receive and review summons on Committee challenge to CoBank liens  |  |                      |
| 2.1E+07 | EXP  | 00314 | Ryan, Dennis M.     | B | 12/19/19 | 1.0 | \$1,036.74 | \$1,036.74 | 1.0 | #####    | \$1,036.74 | -      | -       | 1,036.74 | A |        | 000606               | Hotel                | N    | 0    |      |  | Hotel - Dennis Ryan - Norpac Hearing and auction in Portland, 12/12/2019 Bank ID: NWACH Check Number: 224419 |                      |
| 2.1E+07 | EXP  | 00314 | Ryan, Dennis M.     | B | 12/19/19 | 1.0 | \$55.00    | \$55.00    | 1.0 | \$55.00  | \$55.00    | -      | -       | 55.00    | A |        | 000612               | Taxi                 | N    | 0    |      |  | Taxi - Dennis Ryan - Taxi from airport to hotel - Portland, 12/09/2019 Bank ID: NWACH Check Number: 224419   |                      |
| 2.1E+07 | EXP  | 00314 | Ryan, Dennis M.     | B | 12/19/19 | 1.0 | \$78.00    | \$78.00    | 1.0 | \$78.00  | \$78.00    | -      | -       | 78.00    | A |        | 000604               | Parking              | N    | 0    |      |  | Parking - Dennis Ryan - Parking - MSP Airport, 12/12/2019 Bank ID: NWACH Check Number: 224419                |                      |
| 2.1E+07 | EXP  | 00314 | Ryan, Dennis M.     | B | 12/19/19 | 1.0 | \$0.10     | \$0.10     | 1.0 | \$0.10   | \$0.10     |        |         |          |   |        | 000704               | Online Docket Search | Y    | E106 | 0    |  |  | Online Docket Search |
| 2.1E+07 | EXP  | 00314 | Ryan, Dennis M.     | B | 12/19/19 | 1.0 | \$0.10     | \$0.10     | 1.0 | \$0.10   | \$0.10     |        |         |          |   |        | 000704               | Online Docket Search | Y    | E106 | 0    |  |  | Online Docket Search |
| 2.1E+07 | EXP  | 00314 | Ryan, Dennis M.     | B | 12/19/19 | 1.0 | \$0.10     | \$0.10     | 1.0 | \$0.10   | \$0.10     |        |         |          |   |        | 000704               | Online Docket Search | Y    | E106 | 0    |  |  | Online Docket Search |
| 2.1E+07 | EXP  | 00314 | Ryan, Dennis M.     | B | 12/19/19 | 1.0 | \$0.30     | \$0.30     | 1.0 | \$0.30   | \$0.30     |        |         |          |   |        | 000704               | Online Docket Search | Y    | E106 | 0    |  |  | Online Docket Search |
| 2.1E+07 | EXP  | 00314 | Ryan, Dennis M.     | B | 12/19/19 | 1.0 | \$3.00     | \$3.00     | 1.0 | \$3.00   | \$3.00     |        |         |          |   |        | 000704               | Online Docket Search | Y    | E106 | 0    |  |  | Online Docket Search |
| 2.1E+07 | FEES | 01924 | Mason, Veronica     | B | 12/20/19 | 0.2 | \$485.00   | \$97.00    | 0.2 | \$485.00 | \$97.00    |        |         |          |   |        |                      |                      | 0    | P30  | A104 | Review Quincy deed   |  |                      |
| 2.1E+07 | FEES | 01924 | Mason, Veronica     | B | 12/20/19 | 0.3 | \$485.00   | \$145.50   | 0.3 | \$485.00 | \$145.50   |        |         |          |   |        |                      |                      | 0    | P30  | A106 | Telephone conferences with T. Witte and J. Barr regarding credit action  |  |                      |

Attachment 1  
000015

|         |      |       |                     |   |          |     |          |            |     |          |            |        |          |          |   |        |         |   |  |   |     |      |   |
|---------|------|-------|---------------------|---|----------|-----|----------|------------|-----|----------|------------|--------|----------|----------|---|--------|---------|---|--|---|-----|------|---|
| 2.1E+07 | FEEs | 00225 | Stewart, Michael R. | B | 01/07/20 | 0.2 | \$955.00 | \$191.00   | 0.2 | \$955.00 | \$191.00   |        |          |          |   |        |         |   |  | 0 | B13 | A104 | Review and analyze IP lien release request regarding OPC sale   |
| 2.1E+07 | FEEs | 02237 | Carlson, Susan E.   | B | 01/08/20 | 1.0 | \$335.00 | \$335.00   | 1.0 | \$335.00 | \$335.00   |        |          |          |   |        |         |   |  | 0 | P20 | A104 | Review drafts of patent and trademark releases and confirm scope of intellectual property originally secured and being released   |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/08/20 | 0.6 | \$885.00 | \$531.00   | 0.6 | \$885.00 | \$531.00   | 600.00 | 360.00   | 171.00   | A |        |         |   |  | 0 | L19 | A104 | Various correspondence regarding extension of time to respond to Committee Complaint challenging CoBank liens   |
| 2.1E+07 | FEEs | 06340 | Schleuss, Breia L.  | B | 01/08/20 | 0.9 | \$630.00 | \$567.00   | 0.9 | \$630.00 | \$567.00   |        |          |          |   |        |         |   |  | 0 | P30 | A104 | Review and analyze three sets of IP security agreements and corresponding loan agreements, review IP security releases, correspondence with S. Carlson regarding recorded IP and security interests in same, correspondence with T. Pearson regarding IP security releases and review sale order regarding debtor's authority with respect to |
| 2.1E+07 | FEEs | 06340 | Schleuss, Breia L.  | B | 01/08/20 | 0.4 | \$630.00 | \$252.00   | 0.4 | \$630.00 | \$252.00   | 315.00 | 126.00   | 126.00   | B |        |         |   |  | 0 | P30 | A104 | review correspondence regarding committee consent to extend answer deadline to lien complaint, review final motion and order regarding same   |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/09/20 | 0.4 | \$885.00 | \$354.00   | 0.4 | \$885.00 | \$354.00   | 600.00 | 240.00   | 114.00   | A |        |         |   |  | 0 | L12 | A104 | Receive and review Committee objection to Lineage sale  |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/09/20 | 0.6 | \$885.00 | \$531.00   | 0.6 | \$885.00 | \$531.00   |        |          |          |   |        |         |   |  | 0 | L12 | A106 | Correspondence to CoBank team regarding sale objections and case  |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/09/20 | 0.3 | \$885.00 | \$265.50   | 0.3 | \$885.00 | \$265.50   | 600.00 | 180.00   | 85.50    | A |        |         |   |  | 0 | L12 | A106 | Correspondence with T. Pearson regarding sale issues and hearing  |
| 2.1E+07 | FEEs | 06340 | Schleuss, Breia L.  | B | 01/09/20 | 0.3 | \$630.00 | \$189.00   | 0.3 | \$630.00 | \$189.00   |        |          |          |   |        |         |   |  | 0 | P30 | A104 | Review objection to Lineage sale agreement and analysis regarding same  |
| 2.1E+07 | FEEs | 00225 | Stewart, Michael R. | B | 01/09/20 | 0.3 | \$955.00 | \$286.50   | 0.3 | \$955.00 | \$286.50   | 600.00 | 180.00   | 106.50   | A |        |         |   |  | 0 | B13 | A104 | Review and analyze materials regarding Lineage asset purchase   |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/10/20 | 0.7 | \$885.00 | \$619.50   | 0.7 | \$885.00 | \$619.50   |        |          |          |   |        |         |   |  | 0 | L19 | A106 | Correspondence with CoBank team regarding Union Objection, case   |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/10/20 | 1.1 | \$885.00 | \$973.50   | 1.1 | \$885.00 | \$973.50   | 600.00 | 660.00   | 313.50   | A |        |         |   |  | 0 | L21 | A104 | Receive and review proposed Lineage Sale Order, correspondence regarding same   |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/10/20 | 0.6 | \$885.00 | \$531.00   | 0.6 | \$885.00 | \$531.00   | 600.00 | 360.00   | 171.00   | A |        |         |   |  | 0 | L12 | A107 | Telephone conference with T. Pearson regarding preparation and strategy for sale hearing and related issues   |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/10/20 | 0.4 | \$885.00 | \$354.00   | 0.4 | \$885.00 | \$354.00   | 600.00 | 240.00   | 114.00   | A |        |         |   |  | 0 | L19 | A107 | Telephone conference with T. Pearson regarding proposed Lineage Sale Order  |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/10/20 | 0.8 | \$885.00 | \$708.00   | 0.8 | \$885.00 | \$708.00   | 600.00 | 480.00   | 228.00   | A |        |         |   |  | 0 | L21 | A104 | Receive and review additional Union Objection to Lineage Sale   |
| 2.1E+07 | FEEs | 06340 | Schleuss, Breia L.  | B | 01/10/20 | 0.3 | \$630.00 | \$189.00   | 0.3 | \$630.00 | \$189.00   | 600.00 | 180.00   | 9.00     | A |        |         |   |  | 0 | P30 | A104 | Review correspondence regarding Lineage sale, update from M. Fletcher regarding same and lien analysis, review proposed sale order  |
| 2.1E+07 | FEEs | 00225 | Stewart, Michael R. | B | 01/10/20 | 0.3 | \$955.00 | \$286.50   | 0.3 | \$955.00 | \$286.50   | 600.00 | 180.00   | 106.50   | A |        |         |   |  | 0 | B13 | A104 | Review and analyze objections to Lineage sale   |
| 2.1E+07 | FEEs | 00225 | Stewart, Michael R. | B | 01/12/20 | 0.4 | \$955.00 | \$382.00   | 0.4 | \$955.00 | \$382.00   | 600.00 | 240.00   | 142.00   | A |        |         |   |  | 0 | B13 | A104 | Review and analyze Lineage sale issues and union objections regarding same  |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/13/20 | 4.0 | \$885.00 | \$3,540.00 | 4.0 | \$885.00 | \$3,540.00 | 600.00 | 2,400.00 | 1,140.00 | A |        |         |   |  | 0 | L21 | A104 | Review pleadings in preparation for sale hearing  |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/13/20 | 0.3 | \$885.00 | \$265.50   | 0.3 | \$885.00 | \$265.50   |        |          |          |   |        |         |   |  | 0 | L19 | A104 | Various correspondence with SCP regarding budget, sale closing  |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/13/20 | 0.6 | \$885.00 | \$531.00   | 0.6 | \$885.00 | \$531.00   | 600.00 | 360.00   | 171.00   | A |        |         |   |  | 0 | L12 | A107 | Correspondence with T. Pearson regarding preparation and strategy for sale hearing  |
| 2.1E+07 | FEEs | 06340 | Schleuss, Breia L.  | B | 01/13/20 | 0.4 | \$630.00 | \$252.00   | 0.4 | \$630.00 | \$252.00   |        |          |          |   |        |         |   |  | 0 | P30 | A104 | Correspondence with J. Barr, B. Zikratov and W. Mar regarding Norpac budget, analysis regarding same  |
| 2.1E+07 | FEEs | 06340 | Schleuss, Breia L.  | B | 01/13/20 | 0.2 | \$630.00 | \$126.00   | 0.2 | \$630.00 | \$126.00   | 315.00 | \$63.00  | \$63.00  | B |        |         |   |  | 0 | P30 | A104 | analysis and correspondence regarding preparations for sale hearing   |
| 2.1E+07 | FEEs | 00225 | Stewart, Michael R. | B | 01/13/20 | 0.8 | \$955.00 | \$764.00   | 0.8 | \$955.00 | \$764.00   |        |          |          |   |        |         |   |  | 0 | B13 | A104 | Review and analyze sale developments and issues regarding objections by union to sale transaction   |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/14/20 | 0.7 | \$885.00 | \$619.50   | 0.7 | \$885.00 | \$619.50   |        |          |          |   |        |         |   |  | 0 | L19 | A106 | Correspondence to CoBank team regarding sale hearing, case status   |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/14/20 | 0.4 | \$885.00 | \$354.00   | 0.4 | \$885.00 | \$354.00   | 600.00 | 240.00   | 114.00   | A |        |         |   |  | 0 | L12 | A107 | Conference with T. Pearson regarding case status and strategy   |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/14/20 | 0.5 | \$885.00 | \$442.50   | 0.5 | \$885.00 | \$442.50   | 600.00 | 300.00   | 142.50   | A |        |         |   |  | 0 | L21 | A104 | Receive and review OPC Response to Union Objection  |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/14/20 | 3.8 | \$885.00 | \$3,363.00 | 3.8 | \$885.00 | \$3,363.00 | 600.00 | 2,280.00 | 1,083.00 | A |        |         |   |  | 0 | L45 | A109 | Prepare for and attend Lineage sale hearing   |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/14/20 | 0.6 | \$885.00 | \$531.00   | 0.6 | \$885.00 | \$531.00   | 600.00 | 360.00   | 171.00   | A |        |         |   |  | 0 | L21 | A104 | Receive and review Debtor Motion to Expedite Union Contract   |
| 2.1E+07 | FEEs | 06340 | Schleuss, Breia L.  | B | 01/14/20 | 0.3 | \$630.00 | \$189.00   | 0.3 | \$630.00 | \$189.00   | 600.00 | 180.00   | 9.00     | A |        |         |   |  | 0 | P30 | A104 | Review correspondence and analysis regarding motion to reject collective bargaining agreements, OPC response to Union objections  |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/15/20 | 0.3 | \$885.00 | \$265.50   | 0.3 | \$885.00 | \$265.50   |        |          |          |   |        |         |   |  | 0 | L12 | A106 | Correspondence with J. Barr regarding sale terms  |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/15/20 | 0.6 | \$885.00 | \$531.00   | 0.6 | \$885.00 | \$531.00   |        |          |          |   |        |         |   |  | 0 | L21 | A104 | Receive and review proposed revisions to Sale Order   |
| 2.1E+07 | FEEs | 06340 | Schleuss, Breia L.  | B | 01/15/20 | 0.3 | \$630.00 | \$189.00   | 0.3 | \$630.00 | \$189.00   |        |          |          |   |        |         |   |  | 0 | P30 | A104 | Review Lineage sale order and correspondence regarding same, review committee comments to same  |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/16/20 | 0.8 | \$885.00 | \$708.00   | 0.8 | \$885.00 | \$708.00   |        |          |          |   |        |         |   |  | 0 | L12 | A106 | Correspondence to CoBank team regarding Lineage sale order and case status  |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/16/20 | 0.7 | \$885.00 | \$619.50   | 0.7 | \$885.00 | \$619.50   | 600.00 | 420.00   | 199.50   | A |        |         |   |  | 0 | L12 | A104 | Receive and review Norpac motion to reject union contracts, related pleadings   |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/16/20 | 0.6 | \$885.00 | \$531.00   | 0.6 | \$885.00 | \$531.00   | 600.00 | 360.00   | 171.00   | A |        |         |   |  | 0 | L12 | A104 | Receive and review docketed Lineage sale order, correspondence regarding same   |
| 2.1E+07 | FEEs | 06340 | Schleuss, Breia L.  | B | 01/16/20 | 0.2 | \$630.00 | \$126.00   | 0.2 | \$630.00 | \$126.00   | 315.00 | 63.00    | 63.00    | B |        |         |   |  | 0 | P30 | A104 | Review final Lineage sale order   |
| 2.1E+07 | FEEs | 06340 | Schleuss, Breia L.  | B | 01/16/20 | 0.1 | \$630.00 | \$63.00    | 0.1 | \$630.00 | \$63.00    | 315.00 | 31.50    | 31.50    | B |        |         |   |  | 0 | P30 | A104 | review final order extending time for CoBank to respond to lien   |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/17/20 | 0.3 | \$885.00 | \$265.50   | 0.3 | \$885.00 | \$265.50   | 600.00 | 180.00   | 85.50    | A |        |         |   |  | 0 | L12 | A107 | Telephone conference with T. Pearson regarding Union issues, effect on sale closing   |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/17/20 | 0.4 | \$885.00 | \$354.00   | 0.4 | \$885.00 | \$354.00   | 600.00 | 240.00   | 114.00   | A |        |         |   |  | 0 | L21 | A104 | Receive and review Union Withdrawal of Lineage Sale Objection   |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/17/20 | 0.6 | \$885.00 | \$531.00   | 0.6 | \$885.00 | \$531.00   |        |          |          |   |        |         |   |  | 0 | L19 | A106 | Correspondence to CoBank Team regarding withdrawal of Union objection, sale closing matters   |
| 2.1E+07 | FEEs | 06340 | Schleuss, Breia L.  | B | 01/17/20 | 0.2 | \$630.00 | \$126.00   | 0.2 | \$630.00 | \$126.00   | 315.00 | 63.00    | 63.00    | B |        |         |   |  | 0 | P30 | A104 | Review analysis regarding union dispute resolution and correspondence regarding same  |
| 2.1E+07 | FEEs | 00225 | Stewart, Michael R. | B | 01/20/20 | 0.3 | \$955.00 | \$286.50   | 0.3 | \$955.00 | \$286.50   | 600.00 | 180.00   | 106.50   | A |        |         |   |  | 0 | B19 | A104 | Review and analyze issues regarding litigation claims against CoBank, process for resolving same  |
| 2.1E+07 | EXP  | 00314 | Ryan, Dennis M.     | B | 01/21/20 | 1.0 | \$325.01 | \$325.01   | 1.0 | \$325.01 | \$325.01   | -      | -        | 325.01   | A | 000607 | Airfare | N |  | 0 |     |      | Airfare - CORPORATE TRAVEL-TWIN CITIES D Ryan - 12/12/19 - MSP-PDX-MSP Bank ID: NWUSBANK Check Number: 3614   |
| 2.1E+07 | EXP  | 00314 | Ryan, Dennis M.     | B | 01/21/20 | 1.0 | \$663.61 | \$663.61   | 1.0 | \$663.61 | \$663.61   | -      | -        | 663.61   | A | 000607 | Airfare | N |  | 0 |     |      | Airfare - CORPORATE TRAVEL-TWIN CITIES D Ryan - 1/13/20 - MSP-PDX-MSP Bank ID: NWUSBANK Check Number: 3614  |
| 2.1E+07 | FEEs | 01924 | Mason, Veronica     | B | 01/22/20 | 0.1 | \$530.00 | \$53.00    | 0.1 | \$530.00 | \$53.00    |        |          |          |   |        |         |   |  | 0 | P30 | A105 | Correspondence with D. Ryan regarding forbearance agreement   |
| 2.1E+07 | EXP  | 00314 | Ryan, Dennis M.     | B | 01/23/20 | 1.0 | \$644.48 | \$644.48   | 1.0 | \$644.48 | \$644.48   | -      | -        | 644.48   | A | 000606 | Hotel   | N |  | 0 |     |      | Hotel - Dennis Ryan - Hotel in Portland, OR - Norpac Hearing, 01/15/2020 Bank ID: NWACH Check Number: 225427  |
| 2.1E+07 | EXP  | 00314 | Ryan, Dennis M.     | B | 01/23/20 | 1.0 | \$2.50   | \$2.50     | 1.0 | \$2.50   | \$2.50     | -      | -        | 2.50     | A | 000601 | Travel  | N |  | 0 |     |      | Travel - Dennis Ryan - Train - Portland, OR - Norpac Hearing, 01/15/2020 Bank ID: NWACH Check Number: 225427  |
| 2.1E+07 | EXP  | 00314 | Ryan, Dennis M.     | B | 01/23/20 | 1.0 | \$2.50   | \$2.50     | 1.0 | \$2.50   | \$2.50     | -      | -        | 2.50     | A | 000601 | Travel  | N |  | 0 |     |      | Travel - Dennis Ryan - Train - Portland, OR - Norpac Hearing, 01/15/2020 Bank ID: NWACH Check Number: 225427  |
| 2.1E+07 | FEEs | 00225 | Stewart, Michael R. | B | 01/23/20 | 0.3 | \$955.00 | \$286.50   | 0.3 | \$955.00 | \$286.50   | 600.00 | 180.00   | 106.50   | A |        |         |   |  | 0 | B18 | A104 | Review and analyze motion to reject collective bargaining agreement, related objections   |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/24/20 | 0.7 | \$885.00 | \$619.50   | 0.7 | \$885.00 | \$619.50   | 600.00 | 420.00   | 199.50   | A |        |         |   |  | 0 | L21 | A104 | Review pleadings regarding rejection of union contracts, other Lineage sale conditions  |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/24/20 | 0.4 | \$885.00 | \$354.00   | 0.4 | \$885.00 | \$354.00   | 600.00 | 240.00   | 114.00   | A |        |         |   |  | 0 | L45 | A109 | Participate telephonically in hearing to reject union contracts under Section 1113  |
| 2.1E+07 | FEEs | 01924 | Mason, Veronica     | B | 01/27/20 | 0.3 | \$530.00 | \$159.00   | 0.3 | \$530.00 | \$159.00   |        |          |          |   |        |         |   |  | 0 | P30 | A104 | Review correspondence regarding Lineage sale, correspondence with T. Pearson regarding original real estate releases  |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/27/20 | 0.3 | \$885.00 | \$265.50   | 0.3 | \$885.00 | \$265.50   | 600.00 | 180.00   | 85.50    | A |        |         |   |  | 0 | B23 | A104 | Receive and review orders regarding rejection of Norpac union contracts   |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/27/20 | 0.4 | \$885.00 | \$354.00   | 0.4 | \$885.00 | \$354.00   | 600.00 | 240.00   | 114.00   | A |        |         |   |  | 0 | B23 | A104 | Various correspondence regarding Lineage sale closing matters   |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/27/20 | 0.6 | \$885.00 | \$531.00   | 0.6 | \$885.00 | \$531.00   | 600.00 | 360.00   | 171.00   | A |        |         |   |  | 0 | B23 | A104 | Correspondence with T. Pearson regarding preparations for closing Norpac sale to Lineage, CoBank payoff   |
| 2.1E+07 | FEEs | 00314 | Ryan, Dennis M.     | B | 01/27/20 | 0.2 | \$885.00 | \$177.00   | 0.2 | \$885.00 | \$177.00   | 600.00 | 120.00   | 57.00    | A |        |         |   |  | 0 | B23 | A104 | Correspondence with T. Pearson regarding strategy for pre-trial conference on Committee complaint   |
| 2.1E+07 | FEEs | 06340 | Schleuss, Breia L.  | B | 01/27/20 | 0.4 | \$630.00 | \$252.00   | 0.4 | \$630.00 | \$252.00   |        |          |          |   |        |         |   |  | 0 | P30 | A104 | Correspondence regarding closing preparations, begin reviewing escrow instructions and related documents  |
| 2.1E+07 | FEEs | 01924 | Mason, Veronica     | B | 01/28/20 | 0.2 | \$530.00 | \$106.00   | 0.2 | \$530.00 | \$106.00   |        |          |          |   |        |         |   |  |   |     |      |   |

|            |      |       |                     |    |          |     |          |          |     |          |              |           |        |        |   |  |  |  |  |  |  |   |          |      |   |
|------------|------|-------|---------------------|----|----------|-----|----------|----------|-----|----------|--------------|-----------|--------|--------|---|--|--|--|--|--|--|---|----------|------|---|
| 2.1E+07    | FEES | 00314 | Ryan, Dennis M.     | B  | 01/28/20 | 0.3 | \$885.00 | \$265.50 | 0.3 | \$885.00 | \$265.50     | 600.00    | 180.00 | 85.50  | A |  |  |  |  |  |  | 0 | L21<br>0 | A106 | Telephone conference and correspondence regarding pre-trail conference for Committee Complaint  |
| 2.1E+07    | FEES | 00314 | Ryan, Dennis M.     | B  | 01/28/20 | 0.5 | \$885.00 | \$442.50 | 0.5 | \$885.00 | \$442.50     |           |        |        |   |  |  |  |  |  |  | 0 | L12<br>0 | A108 | Various correspondence regarding CoBank loan payoff, closing deliveries   |
| 2.1E+07    | FEES | 06340 | Schleuss, Breia L.  | B  | 01/28/20 | 0.6 | \$630.00 | \$378.00 | 0.6 | \$630.00 | \$378.00     |           |        |        |   |  |  |  |  |  |  | 0 | P30<br>0 | A104 | Attend to preparations for sale closing and payoff, review correspondence from CoBank and counsel regarding same, review correspondence regarding release and escrow instructions   |
| 2.1E+07    | FEES | 00225 | Stewart, Michael R. | B  | 01/28/20 | 0.5 | \$955.00 | \$477.50 | 0.5 | \$955.00 | \$477.50     |           |        |        |   |  |  |  |  |  |  | 0 | B13<br>0 | A104 | Review and analyze issues regarding sale, escrow, and payoff matters and related communications regarding same  |
| 2.1E+07    | FEES |       | AD Timecard Total   | AD | 01/29/20 |     |          |          |     |          | (\$6,471.85) |           |        |        |   |  |  |  |  |  |  | 0 |          |      | Total of AD timecards   |
| 2.1E+07    | FEES | 01924 | Mason, Veronica     | B  | 01/29/20 | 0.8 | \$530.00 | \$424.00 | 0.8 | \$530.00 | \$424.00     |           |        |        |   |  |  |  |  |  |  | 0 | P30<br>0 | A108 | Prepare and circulate signature page packet, circulate comments to payoff statement, correspondence with T. Witte regarding same  |
| 2.1E+07    | FEES | 00314 | Ryan, Dennis M.     | B  | 01/29/20 | 0.6 | \$885.00 | \$531.00 | 0.6 | \$885.00 | \$531.00     |           |        |        |   |  |  |  |  |  |  | 0 | L19<br>0 | A106 | Various correspondence regarding closing of Lineage sale  |
| 2.1E+07    | FEES | 00314 | Ryan, Dennis M.     | B  | 01/29/20 | 0.7 | \$885.00 | \$619.50 | 0.7 | \$885.00 | \$619.50     |           |        |        |   |  |  |  |  |  |  | 0 | L21<br>0 | A103 | Review Oregon Rules and work on Fee Application   |
| 2.1E+07    | FEES | 06340 | Schleuss, Breia L.  | B  | 01/29/20 | 0.6 | \$630.00 | \$378.00 | 0.6 | \$630.00 | \$378.00     |           |        |        |   |  |  |  |  |  |  | 0 | P30<br>0 | A104 | Correspondence and analysis regarding payoff statement and lien releases and preparations for closing of Lineage sale, review correspondence from CoBank and counsel regarding same |
| 2.1E+07    | FEES | 01924 | Mason, Veronica     | B  | 01/30/20 | 0.1 | \$530.00 | \$53.00  | 0.1 | \$530.00 | \$53.00      |           |        |        |   |  |  |  |  |  |  | 0 | P30<br>0 | A108 | Correspondence with T. Witte regarding sharing invoice detail with W.   |
| 2.1E+07    | FEES | 00314 | Ryan, Dennis M.     | B  | 01/30/20 | 0.4 | \$885.00 | \$354.00 | 0.4 | \$885.00 | \$354.00     |           |        |        |   |  |  |  |  |  |  | 0 | L12<br>0 | A108 | Various correspondence regarding escrow instructions, Lineage sale closing matters  |
| 2.1E+07    | FEES | 06340 | Schleuss, Breia L.  | B  | 01/30/20 | 0.4 | \$630.00 | \$252.00 | 0.4 | \$630.00 | \$252.00     |           |        |        |   |  |  |  |  |  |  | 0 | P30<br>0 | A104 | Attend to preparations for closing and lien releases in connection with Lineage sale, correspondence regarding same, review final escrow instructions                               |
| 2.1E+07    | FEES | 00225 | Stewart, Michael R. | B  | 01/30/20 | 0.6 | \$955.00 | \$573.00 | 0.6 | \$955.00 | \$573.00     | 600.00    | 360.00 | 213.00 | A |  |  |  |  |  |  | 0 | B13<br>0 | A104 | Review court communications regarding closing of sale, payoff instructions, and related issues regarding funds transfers and escrow   |
| 2.1E+07    | FEES | 06340 | Schleuss, Breia L.  | B  | 01/31/20 | 0.3 | \$630.00 | \$189.00 | 0.3 | \$630.00 | \$189.00     |           |        |        |   |  |  |  |  |  |  | 0 | P30<br>0 | A104 | Review correspondence from CoBank regarding closing of Lineage sale, correspondence regarding lien releases   |
| 2.1E+07    | FEES | 00225 | Stewart, Michael R. | B  | 01/31/20 | 0.3 | \$955.00 | \$286.50 | 0.3 | \$955.00 | \$286.50     |           |        |        |   |  |  |  |  |  |  | 0 | B13<br>0 | A104 | Review communications from T. Pearson and escrow agent regarding closing and wire transfer matters  |
| 2.1E+07    | FEES |       | AD Timecard Total   | AD | 02/11/20 |     |          |          |     |          | (\$3,513.75) |           |        |        |   |  |  |  |  |  |  | 0 |          |      | Total of AD timecards   |
| 2.1E+07    | EXP  |       | Detail missing      |    |          | 1   | 11.85    | 11.85    | 1   | 11.85    | 11.85        |           |        |        |   |  |  |  |  |  |  |   |          |      |   |
| 420,998.84 |      |       |                     |    |          |     |          |          |     |          |              | 84,045.01 |        |        |   |  |  |  |  |  |  |   |          |      |   |

Faegre Attorney Fee Award, February 2020 - August 2020

Reduced  
to  
\$600/hr  
Reduced  
by 50%

|           |      | Hours | Billed Rate | Adjusted Rate | Total       |
|-----------|------|-------|-------------|---------------|-------------|
| 2/3/2020  | B.S. | 0.4   | 630         | 315           | 126         |
| 2/4/2020  | M.S. | 0.3   | 955         | 477.5         | 143.25      |
| 2/4/2020  | D.R. | 0.4   | 885         | 600           | 240         |
| 2/4/2020  | D.R. | 0.3   |             |               | 265.5       |
| 2/5/2020  | D.R. | 0.3   |             |               | 265.5       |
| 2/5/2020  | V.M. | 0.5   |             |               | 265         |
| 2/5/2020  | S.C. | 0.1   |             |               | 33.5        |
| 2/5/2020  | B.S. | 0.8   |             |               | 504         |
| 2/6/2020  | M.S. | 0.4   | 955         | 477.5         | 191         |
| 2/6/2020  | D.R. | 0.3   |             |               | 265.5       |
| 2/6/2020  | B.S. | 0.2   | 630         | 315           | 63          |
| 2/7/2020  | D.R. | 1.8   | 885         | 600           | 1080        |
| 2/10/2020 | D.R. | 1.7   | 885         | 600           | 1020        |
| 2/11/2020 | D.R. | 2.8   | 885         | 600           | 1680        |
| 2/12/2020 | D.R. | 1.6   | 885         | 600           | 960         |
| 2/13/2020 | D.R. | 0.4   | 885         | 600           | 240         |
| 2/19/2020 | D.R. | 0.3   | 885         | 600           | 180         |
| 3/2/2020  | D.R. | 0.7   |             |               | Fee Dispute |
| 3/3/2020  | D.R. | 0.4   |             |               | Fee Dispute |
| 3/3/2020  | V.M. | 0.1   |             |               | 53          |
| 3/4/2020  | M.S. | 0.2   |             |               | 0           |
| 3/8/2020  | M.S. | 0.3   |             |               | 0           |
| 3/9/2020  | D.R. | 0.5   | 885         | 600           | 300         |
| 3/9/2020  | D.R. | 0.2   | 885         | 600           | 120         |
| 3/9/2020  | B.S. | 0.4   |             |               | 0           |
| 3/10/2020 | M.S. | 0.4   |             |               | Fee Dispute |
| 3/10/2020 | D.R. | 0.6   |             |               | Fee Dispute |
| 3/10/2020 | D.R. | 0.4   |             |               | Fee Dispute |
| 3/10/2020 | D.R. | 0.7   |             |               | Fee Dispute |
| 3/11/2020 | M.S. | 0.3   |             |               | Fee Dispute |
| 3/11/2020 | D.R. | 0.2   |             |               | Fee Dispute |
| 3/11/2020 | D.R. | 0.4   |             |               | Fee Dispute |
| 3/11/2020 | K.M  | 0.5   |             |               | Fee Dispute |
| 3/13/2020 | M.S. | 0.3   |             |               | Fee Dispute |
| 3/13/2020 | D.R. | 0.7   |             |               | Fee Dispute |
| 3/17/2020 | D.R. | 0.9   |             |               | Fee Dispute |
| 3/18/2020 | K.M  | 1.7   |             |               | Fee Dispute |

|           |      |     |             |
|-----------|------|-----|-------------|
| 3/21/2020 | K.M  | 0.6 | Fee Dispute |
| 3/21/2020 | K.M  | 1.5 | Fee Dispute |
| 3/22/2020 | K.M  | 2   | Fee Dispute |
| 3/22/2020 | K.M  | 2   | Fee Dispute |
| 3/22/2020 | K.M  | 0.5 | Fee Dispute |
| 3/22/2020 | D.R. | 0.4 | Fee Dispute |
| 3/23/2020 | D.R. | 0.5 | Fee Dispute |
| 3/23/2020 | D.R. | 0.6 | Fee Dispute |
| 3/23/2020 | D.R. | 0.7 | Fee Dispute |
| 3/23/2020 | K.M  | 2   | Fee Dispute |
| 3/23/2020 | K.M  | 1   | Fee Dispute |
| 3/23/2020 | K.M  | 1.7 | Fee Dispute |
| 3/24/2020 | D.R. | 0.2 | Fee Dispute |
| 3/24/2020 | D.R. | 1.9 | Fee Dispute |
| 3/25/2020 | D.R. | 1.3 | Fee Dispute |
| 3/26/2020 | V.M. | 0.1 | Fee Dispute |
| 3/26/2020 | K.M  | 0.7 | Fee Dispute |
| 3/27/2020 | D.R. | 1.2 | Fee Dispute |
| 3/27/2020 | K.M  | 0.7 | Fee Dispute |
| 3/27/2020 | K.M  | 1   | Fee Dispute |
| 3/28/2020 | K.M  | 2   | Fee Dispute |
| 3/28/2020 | K.M  | 2.1 | Fee Dispute |
| 3/30/2020 | D.R. | 1.1 | Fee Dispute |
| 3/30/2020 | K.M  | 1   | Fee Dispute |
| 3/30/2020 | K.M  | 0.5 | 227.5       |
| 3/30/2020 | K.M  | 1.5 | 682.5       |
| 4/1/2020  | D.R. | 0.3 | Fee Dispute |
| 4/2/2020  | M.S. | 0.3 | Fee Dispute |
| 4/2/2020  | D.R. | 2.4 | Fee Dispute |
| 4/3/2020  | D.R. | 1.2 | Fee Dispute |
| 4/3/2020  | K.M  | 0.2 | Fee Dispute |
| 4/3/2020  | D.R. | 0.6 | Fee Dispute |
| 4/6/2020  | K.M  | 0.9 | Fee Dispute |
| 4/7/2020  | D.R. | 0.3 | Fee Dispute |
| 4/7/2020  | D.R. | 0.4 | Fee Dispute |
| 4/7/2020  | D.R. | 0.2 | Fee Dispute |
| 4/7/2020  | V.M. | 0.3 | 159         |
| 4/7/2020  | V.M. | 0.5 | 265         |
| 4/7/2020  | V.M. | 0.1 | 53          |
| 4/7/2020  | K.M  | 0.1 | Fee Dispute |
| 4/8/2020  | D.R. | 0.4 | Fee Dispute |
| 4/8/2020  | D.R. | 0.7 | Fee Dispute |
| 4/14/2020 | D.R. | 0.6 | Fee Dispute |
| 4/14/2020 | D.R. | 0.3 | Fee Dispute |

|           |      |     |             |
|-----------|------|-----|-------------|
| 4/14/2020 | D.R. | 0.2 | 0           |
| 4/15/2020 | D.R. | 0.3 | Fee Dispute |
| 4/16/2020 | D.R. | 0.8 | Fee Dispute |
| 4/16/2020 | D.R. | 0.3 | Fee Dispute |
| 4/16/2020 | B.S. | 0.5 | Fee Dispute |
| 4/20/2020 | D.R. | 0.2 | Fee Dispute |
| 4/22/2020 | D.R. | 0.4 | Fee Dispute |
| 4/23/2020 | D.R. | 1.1 | Fee Dispute |
| 4/23/2020 | D.R. | 0.8 | Fee Dispute |
| 4/27/2020 | M.S. | 0.8 | Fee Dispute |
| 4/30/2020 | D.R. | 0.6 | Fee Dispute |
| 4/30/2020 | D.R. | 0.4 | 354         |
| 4/30/2020 | D.R. | 0.3 | 0           |
| 5/4/2020  | D.R. | 0.8 | Fee Dispute |
| 5/11/2020 | D.R. | 0.9 | Fee Dispute |
| 5/11/2020 | D.R. | 0.2 | Fee Dispute |
| 5/11/2020 | D.R. | 0.7 | Fee Dispute |
| 5/12/2020 | D.R. | 1.2 | Fee Dispute |
| 5/13/2020 | D.R. | 1.9 | Fee Dispute |
| 5/13/2020 | D.R. | 0.4 | Fee Dispute |
| 5/14/2020 | D.R. | 0.2 | Fee Dispute |
| 5/19/2020 | D.R. | 0.3 | Fee Dispute |
| 5/20/2020 | D.R. | 1.8 | Fee Dispute |
| 5/21/2020 | D.R. | 0.8 | Fee Dispute |
| 5/27/2020 | M.S. | 0.3 | Fee Dispute |
| 5/27/2020 | D.R. | 0.7 | Fee Dispute |
| 5/27/2020 | D.R. | 0.3 | Fee Dispute |
| 5/27/2020 | D.R. | 0.8 | Fee Dispute |
| 5/28/2020 | D.R. | 1.9 | Fee Dispute |
| 5/28/2020 | D.R. | 0.7 | Fee Dispute |
| 5/29/2020 | D.R. | 0.3 | Fee Dispute |
| 6/8/2020  | M.S. | 0.5 | Fee Dispute |
| 6/8/2020  | D.R. | 0.3 | Fee Dispute |
| 6/8/2020  | D.R. | 0.4 | Fee Dispute |
| 6/10/2020 | D.R. | 1.2 | Fee Dispute |
| 6/17/2020 | D.R. | 0.6 | Fee Dispute |
| 6/23/2020 | D.R. | 0.8 | Fee Dispute |
| 6/24/2020 | D.R. | 4.8 | Fee Dispute |
| 6/25/2020 | M.S. | 0.9 | Fee Dispute |
| 6/25/2020 | D.R. | 0.9 | 769.5       |
| 7/24/2020 | M.S. | 0.3 | 0           |
| 7/26/2020 | M.S. | 0.2 | 0           |
| 8/12/2020 | M.S. | 0.4 | 0           |
| 8/14/2020 | M.S. | 0.2 | 191         |

|           |      |     |             |
|-----------|------|-----|-------------|
| 8/17/2020 | B.S. | 0.4 | 252         |
| 8/20/2020 | M.S. | 0.3 | 286.5       |
| 8/22/2020 | M.S. | 0.2 | 191         |
| 8/24/2020 | B.S. | 0.8 | 504         |
| 8/25/2020 | M.S. | 0.8 | Fee Dispute |
| 8/25/2020 | B.S. | 0.3 | 0           |
| 8/27/2020 | M.S. | 1.1 | 1050.5      |
| 8/28/2020 | M.S. | 0.4 | 382         |

|   |              |
|---|--------------|
| Total Allowed<br>for the Fee<br>Dispute | \$ 21,000.00 |
|---|--------------|

|  |              |
|--|--------------|
| Total Fees<br>Minus the<br>Fee Dispute | \$ 13,362.75 |
|--|--------------|

|            |                |
|------------|----------------|
| Total Fees | \$ 34,362.75 * |
|------------|----------------|

\*Total fees before 10% discount